

9

s.19(1)



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
Oct 10-15 2016 Halifax

Travel Expense Report Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur [Redacted]
Address - Adresse 284 Wellington		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	
Purpose of Travel - But du voyage FPT conference				

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 10 13:15	Arrival Arrivé	Oct 15 19:05	\$ 1,095.22
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)
OR-OU		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	3 Breakfasts Petits @ déjeuners	\$ 17.00	4 Lunches Déjeuners	\$ 17.25
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours	\$ 17.30	4 Dinners Dîners	\$ 45.55
						\$ 302.20
						\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule			Vr. No. - P. N°	
4	Public Transportation	Transport en commun				\$ 213.00
5	Accommodation Logement					\$ 839.78
6	Meals Repas					
7	All Other Expenses (Specify)	Autres (précisez)				

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 Certifié en vertu de l'article 34		Total Expenses	Total des dépenses	\$ 2,554.00
				25 NOV. 2016		Less Total 1 and 2 above	Moins le total des paragraphes 1 et 2	\$ 1,095.22
				25 NOV. 2016		Total Claimed	Total Demandé	\$ 1,458.78
						Less Advance	Moins L'avance	
						Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
						AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 1,458.78

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 1458.78	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant		CR-CT		
	300263120 - 2	1524 - 11020 15 - 4010	839.78				
7 Description			8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6				
	300263120 - 3	1524 - 11020 15 - 4010	619.00				
7			8				
2	3	5	6				
7			8				

Dept. Pre-Audit and Account Verification.		Vérification de la comptabilité au niveau du ministère		Verified correct - Vérifié conforme		TOTAL	
Signature		Signature		Signature			
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.		Services Officer - Agent des services		20 Cheque No. - N° de chèque 21 Date Y - A M D - J	
Signature		Signature		Signature			

Record of Travel Expenses

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Personal Record Identifier	Travel Number
	Oct 10-15 2016 Halifax
Name	Fund Commitment
	300263120

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
10/10/2016	13:15	Flight - Moncton/Halifax		1,095.22					
10/10/2016		Taxi to airport				55.00			
10/10/2016		Taxi airport to hotel				30.00			
10/10/2016		Lunch, dinner & inc.						62.80	17.30
11/10/2016		Hotel Delta					121.90		
11/10/2016		Breakfast, lunch, dinner & inc.						79.80	17.30
11/10/2016		Taxi hotel to airport				28.00			
12/10/2016		Breakfast, lunch, dinner & inc.						79.80	17.30
13/10/2016		Incidental							17.30
14/10/2016		Dinner & incidental						45.55	17.30
15/10/2016		Breakfast, lunch & incidentals						34.25	17.30
15/10/2016		Hotel Delta					717.88		
15/10/2016		Taxi airport to home				100.00			
TOTAL				1,095.22	0.00	213.00	839.78	302.20	103.80
Grd Total				1,458.78					

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Comments:

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	
Perdiems/Other Country	
Hotel Meals (Y/N)	
Hotel Other Expenses (Y/N)	
Verify Credit Card last 4 digits	
Sec.32 & 34 Signed/dated	
Sec. 32 > Sec.34	
Sufficient funds in FC	

Travel Expenses

Nov 10 2016

s.19(1)

Traveler's Name

Trip Purpose Federal-Provincial-Territorial conference

Destination Moncton - Halifax

Departure date Oct. 10, 2016

Return date Oct 15, 2016

300763120

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	Ottawa 8am, Oct 10	NO
Multiple destination details	Moncton	
Multiple destination details	Halifax	
Arrival time (end of travel status)	Ottawa 4pm, Oct 15	✓

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Oct 10		yes	yes	yes
Oct 11	yes OK	yes	yes	yes
Oct 12	yes OK	yes	yes	yes
Oct 13				yes
Oct 14			yes	yes
Oct 15	yes	✓	yes NO	yes

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	yes	yes	
Accommodation	yes	yes	
Taxis			yes
Other			
Other			

Completed by:

Date: Nov. 9, 2016

Travel Expenses

s.19(1)

Traveler's Name
 Trip Purpose Federal - Provincial - Territorial conference
 Destination Ottawa - Moncton - Halifax - Ottawa
 Departure date Oct. 10, 2016
 Return date Oct. 15, 2016

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>Ottawa 8am, Oct 10</u>	<u>NO</u>
Multiple destination details	<u>Moncton</u>	
Multiple destination details	<u>Halifax</u>	<u>Y</u>
Arrival time (end of travel status)	<u>Ottawa 4pm, Oct 15</u>	

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 10, 2016</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 11, 2016</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 12, 2016</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 13, 2016</u>				<u>✓</u>
<u>Oct 14, 2016</u>			<u>✓</u>	<u>✓</u>
<u>Oct 15, 2016</u>	<u>✓</u>		<u>✓</u>	<u>✓</u>

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<u>✓</u>	<u>✓</u>	
Accommodation	<u>✓</u>	<u>✓</u>	
Taxis			<u>✓</u>
Other			
Other			

Completed by:
 Date: Nov 9, 2016

McCORD TRAVEL MANAGEMENT

s.18(a)

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479053
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TP35J6

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08850	10Oct16 10:50 am	10Oct16 01:15 pm	OTTAWA INTL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168204515	213.00	31.61	30.12	274.73
BSP CANADA, IATA 0065740951	39.90	5.19	0.00	45.09
Total Fares:				252.90
Total Taxes:				30.12
Total GST/HST:				36.80
Invoice Total:				319.82
Payment(s):				
05 Oct 16 Credit Card [REDACTED]				274.73
05 Oct 16 Credit Card [REDACTED]				45.09
Total Payments:				319.82
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] TKT: 014 21 68204515 1
FF: [REDACTED] REF: MXILKZ
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8850 W 10OCT16 YOW YQM 1050 OK W0ZTPB 1PC USED
NVB:1/10OCT16 2/ 3/ 4/
NVA:1/10OCT16 2/ 3/ 4/
FR: CAD 213.00 TX: CA 7.12 TX: RC 31.61
TX: SQ 23.00
EQ:
TL: CAD 274.73
FARE CALCULATION
10OCT16YOW AC YQM Q18.00R195.00CAD213.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 163226
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA

Handwritten calculation:
$$\begin{array}{r} 274.73 + 31.61 \\ 39.90 + 5.19 \\ \hline 319.82 \end{array}$$



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

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HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479055
Invoice Date: 5 Oct 2016
Client No: 713
Agent:
PNR: TQCXQW

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	11Oct16 05:10 pm	11Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168205262	311.00	50.72	27.12	388.84
BSP CANADA, IATA 0065740953	39.90	5.19	0.00	45.09

Total Fares: 350.90

Total Taxes: 27.12

Total GST/HST: 55.91

Invoice Total: 433.93

Payment(s):

05 Oct 16 Credit Card 388.84

05 Oct 16 Credit Card 45.09

Total Payments: 433.93

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: TKT: 014 21 68205262 6
FF: REF: MY36B5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 Q 11OCT16 YQM YHZ 1710 OK Q5SLTPA 1PC USED
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 311.00 TX: CA 7.12 TX: RC 50.72
TX: SQ 20.00
EQ:
TL: CAD 388.84
FARE CALCULATION
11OCT16YQM AC YHZ Q12.00R299.00CAD311.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 164552
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA

338.12 x 50.72
39.90 x 5.19
378.02
55.91
433.93
136.50
1095.22

300763120



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A0H8
CANADA

Invoice No: 479189
Invoice Date: 6 Oct 2016
Client No: 713
Agent:
PNR: MHDTGB

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978731 for BSP CANADA, IATA 0065741048	226.00 39.50	38.72 5.13	32.12 0.00	296.84 44.63
Total Fares:				265.50
Total Taxes:				32.12
Total GST/HST:				43.85
Invoice Total:				341.47
Payment(s):				
06 Oct 16 Credit Card 06 Oct 16 Credit Card				296.84 44.63
Total Payments:				341.47
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 06OCT17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 978731 NAME:
CC:
ISSUED: 06OCT16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8637 W 15OCT YHZYOW 0600P OK W5ULTPB 1
NVB15OCT NVA15OCT

FARE: CAD 226.00 TAX: 7.12 CA TAX: 38.72 RC
TAX: 25.00 SQ TOTAL: CAD 296.84
AC ONLY-NON-REF-CHGE FEE

15OCT YHZ AC YOW Q15.00Q3.00 208.00CAD226.00END
> TOUR CODE: THANKU5
RLOC 1V MHDTGB
>

Handwritten calculations:
 $258.12 + 38.72 = 296.84$
 $39.50 + 5.13 = 44.63$
 $296.84 + 44.63 = 341.47$



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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ZONE 3



OPER BY/PAR EXPLOITS VALLEY AIR SVC
ETKT0142168205262

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 7765 11OCT MONCTON HALIFAX

Flight/Vol
AC 7765
HALIFAX

Seat/Place

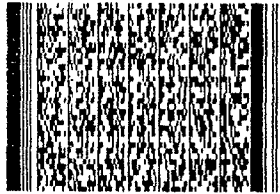
Boarding Time/Heure d'embarquement 16:40 Gate/Porte 1 Seat/Place 09A

09A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 17:10

Airline Use/A usage interne 0017 YQM810487

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

ZONE 4



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142168204515

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 8850 10OCT OTTAWA MONCTON

Flight/Vol
AC 8850
MONCTON

Seat/Place

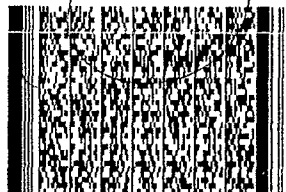
Boarding Time/Heure d'embarquement 10:20 Gate/Porte 15 Seat/Place 02D

02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 10:50

Airline Use/A usage interne 0044 YOW035884

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

s.19(1)

TAXI ☒ REGAL 819 777-5231
☐ CROWN 819 777-1645

TEMPS _____ AM _____ PM _____ DATE 10-10-16

NOM _____
NAME _____

ADRESSE _____
ADDRESS _____

CHARGÉ À _____
CHARGE TO _____

VOYAGE DE _____
TRIP FROM Hull

A _____
TO Delta Hotel

A _____
TO _____

NOTRE NO _____ PAR _____ CHAUFFEUR _____
OUR NO _____

\$ 55.80 CHARGE

to Airport

RECEIPT Oct 10 2016

From _____
De _____
To Airport
A Delta

No. of Passengers _____
Nombre de Passangers _____

The Sum of _____
La Somme de 30.00

Thank You - Merci

Airport to Hotel

RECEIPT Oct 11 2016

From _____
De Delta
To Airport
A _____

No. of Passengers 1
Nombre de Passangers _____

The Sum of _____
La Somme de 28.00

Thank You - Merci

Hotel to Airport

BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount 10.00 Date _____

From _____

To _____

Cab No. _____ Driver _____

H.S.T. included in meter fare

to save money cab by Ken from my house

WISA

Airport to Home



750 Main Street, Moncton, New Brunswick, E1C 1E6
Telephone: (506) 854-4344 Fax: (506) 858-0957

Room: 0543
Folio:
Cashier: 31
Arrival: 10-10-16
Departure: 10-11-16

Date	Description	Additional Information	Charges	Credits
10-10-16	Room Charge		106.00	
10-10-16	HST - Room		15.90	
10-11-16	Master Card			121.90

HST Summary	
Registration No: 826085417	
Room	15.90
F&B	0.00
Other	0.00
Total	15.90

Total	121.90	121.90
Balance Due	0.00	CDN

Personal card

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

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Canada

Room: 0134
Folio:
Cashier: 54
Arrival: 10-11-16
Departure: 10-15-16

Date	Description	Additional Information	Charges	Credits
10-11-16	Room Charge		153.00	
10-11-16	Room Municipal Mkg Levy 2%		3.06	
10-11-16	Room HST		23.41	
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-15-16	Master Card	XX/XX		717.88

<u>HST Summary</u>	
Reg No:807372776 RT0001	
Room	93.64
F&B	0.00
Other	0.00
Total	93.64

Total	717.88	717.88
Balance Due	0.00	CDN

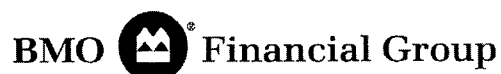
Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

s.19(1)

Travel Logistics: [REDACTED] – Monton RT & FPT Conference 2016

Flight(s)	1 st : Ottawa --> Moncton AC8850	Departure date and time: Monday Oct 10 @ 10:50am	2 nd : Moncton --> Halifax AC7765	Departure date and time: Tuesday Oct 11 @ 5:10pm	3 rd : Halifax --> Ottawa AC8637	Departure date and time: Saturday Oct 15 @ 6pm
Hotel(s)	Hotel Beausejour Confirmation: 86692535	Checkin: Oct 10 th @ 4pm	Checkout: Oct 11 th @ 12pm	Delta Hotels Halifax Confirmation: 94457392	Checkin: Oct 11 th @ 4pm	Checkout: Oct 15 th @ 12pm



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Statement

Account Name: [REDACTED] Card Number: [REDACTED]
 Company Name: JUS/JUS Account Limit: \$ 5,000.00
 TIN: A807754

Statement Date (MM/DD/YYYY): 11/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 0.00
 Balance Due: \$ 894.78

Statement Summary:

Previous Balance: \$ 1,045.98
 Payments: \$ -1,045.98
 Adjustments: \$ 0.00
 Net Purchases: \$ 894.78
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 894.78

Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/10	10/18 18965	REGAL ET CROWN TAXI GATINEAU QC	\$ 55.00 085344	\$ 0.00	\$ 55.00 A807754
10/11	10/13 69581	DELTA BEAUSEJOUR MONCTON NB Check In Date 10/10/2016 Check Out Date 10/11/2016 Number of Nights 0 Billing Adjustment U	\$ 121.90 124927	\$ 0.00	\$ 121.90 A807754
10/15	10/17 88387	DELTA HALIFAX HALIFAX NS Check In Date 10/11/2016 Check Out Date 10/15/2016 Number of Nights 0 Billing Adjustment U	\$ 717.88 172653	\$ 0.00	\$ 717.88 A807754
11/01	11/01 15410	PAYMENT - THANK YOU /VERSEMENT - MERCI	\$ -1,045.98	\$ 0.00	\$ -1,045.98

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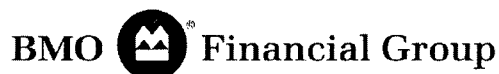
TOTAL CREDITS

TOTAL DEBITS



\$ -1,045.98

\$ 894.78



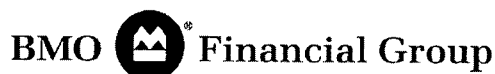
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

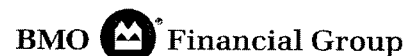
From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5



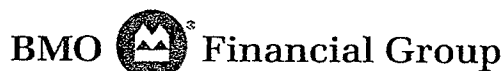
Account Number:	
Total Due:	\$894.78
Payment Due Date:	Dec. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

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Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898
<div> <div> <div>Passenger Name</div> <div>Ticket Number</div> </div> <div> <div>0142168123901</div> </div> </div> <div> <div>Departure Date</div> <div>Issue Date</div> </div> <div> <div>10/11/2015</div> <div>10/04/2016</div> </div>					
<div> <div>Leg 1 of 2</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>YHZ - Halifax International, Halifax, Canada</div> <div>8636</div> <div>00:00:00</div> <div>00:00:00</div> </div> </div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>AC</div> <div>W</div> <div>W5ULTPB</div> </div>					
<div> <div>Leg 2 of 2</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YHZ - Halifax International, Halifax, Canada</div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>8637</div> <div>00:00:00</div> <div>00:00:00</div> </div> </div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>AC</div> <div>G</div> <div>G10ULTP</div> </div>					

1524-11070-15-4010

300763031 -

s.19(1)

Page 2 of 8

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431	08431	1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396	92396	164552			P889898
		Passenger Name	Departure Date	10/11/2016	
		Ticket Number	Issue Date	10/05/2016	
		Leg 1 of 1			
		Originating City	YQM - Municipal, Moncton, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	7765		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	Q		
		Fare Basis Code	Q5SLTPA		
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400	92400	1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402	92402	151205			P889898
		Passenger Name	Wilsonrayhouldi Jody Ms	Departure Date	10/11/2016
		Ticket Number	0142168199705	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395	92395	163226			P889898
		Passenger Name		Departure Date	10/10/2016
		Ticket Number	0142168204515	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YQM - Municipal, Moncton, Canada		
		Flight Number	8650		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	W0ZTPB		
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401	92401	150543			P889898
		Passenger Name		Departure Date	10/11/2016
		Ticket Number	0142168199337	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397	92397	150919			P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398	92398	151407			P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399	92399	164218			P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392	92392	224839			P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390	92390	132900			P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391	92391	222116			P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393	92393	225145			P889898

000018

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 2637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code W/SULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Class of Service Y

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Class of Service Y

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

Passenger Name
Ticket Number 95659787930

225208
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

GST \$ 36.00

Passenger Name
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

GST \$ 36.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11020-15-4010 300261731 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 3002611662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name [REDACTED]
Ticket Number 0149566042692

Departure Date 10/16/2016
Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Carrier AC

Departure Time 00:00:00

Class of Service Q

Arrival Time 00:00:00

Fare Basis Code QOSLPB

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016
Check Out Date 10/15/2016
Number of Nights 0

Billing Adjustment U

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name [REDACTED]
Ticket Number 77600142249870

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service B

Arrival Time 00:00:00

Fare Basis Code BOFLE

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142249270

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service G

Arrival Time 00:00:00

Fare Basis Code BOFLE

10/25 10/27 INTERNATIONAL0065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATIONAL0065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATIONAL0065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96	
97156			160039		P889898	
		Passenger Name Wilsonraybould/	Departure Date 10/29/2016			
		Ticket Number 77600142382670	Issue Date 10/27/2016			
		Leg 1 of 1				
		Originating City YTZ - Toronto City Centre, Toronto, Canada				
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 12:30:00	Class of Service R			
		Arrival Time 00:00:00	Fare Basis Code ROWFLE			
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96	
97157			160814		P889898	
		Passenger Name [REDACTED]	Departure Date 10/29/2016			
		Ticket Number 77600142389490	Issue Date 10/27/2016			
		Leg 1 of 1				
		Originating City YTZ - Toronto City Centre, Toronto, Canada				
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 12:30:00	Class of Service R			
		Arrival Time 00:00:00	Fare Basis Code ROWFLE			
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
97159			160430		P889898	
		Passenger Name [REDACTED]	Departure Date 10/28/2016			
		Ticket Number 77600142419570	Issue Date 10/28/2016			
		Leg 1 of 2				
		Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Destination City YTZ - Toronto City Centre, Toronto, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 11:25:00	Class of Service H			
		Arrival Time 00:00:00	Fare Basis Code HGFLE			
		Leg 2 of 2				
		Originating City YTZ - Toronto City Centre, Toronto, Canada				
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 12:30:00	Class of Service R			
		Arrival Time 00:00:00	Fare Basis Code ROWFLE			
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35	
97161			080331		P889898	
		Passenger Name [REDACTED]	Departure Date 10/28/2016			
		Ticket Number 77600142419570	Issue Date 10/28/2016			
		Leg 1 of 2				
		Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Destination City YTZ - Toronto City Centre, Toronto, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 11:25:00	Class of Service H			
		Arrival Time 00:00:00	Fare Basis Code HGFLE			
		Leg 2 of 2				
		Originating City YTZ - Toronto City Centre, Toronto, Canada				
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada				
		Flight Number 229	Carrier PD			
		Departure Time 12:30:00	Class of Service R			
		Arrival Time 00:00:00	Fare Basis Code ROWFLE			
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84	
97158			085257		P889898	
		Number of Nights 0				
		Billing Adjustment U				
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27	
43202			082725		P889898	
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32	
43204			152427		P889898	
		Number of Nights 0				
		Billing Adjustment U				
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84	
43203			152834		P889898	
		Number of Nights 0				
		Billing Adjustment U				
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64	
53289			115336		P889898	

TOTAL CREDITS

TOTAL DEBITS

\$ -578.84

\$ 11,775.24

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent:
PNR: XKTNL2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Oct16 08:25 pm	10Oct16 09:05 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978425 for WILSONRAYBOULD/JODY MS	1,120.00	56.56	11.12	1,187.68
BSP CANADA, IATA 0065735316	39.90	5.19	0.00	45.09
Total Fares:				1,159.90
Total Taxes:				11.12
Total GST/HST: 1171 02461.75				61.75
Invoice Total:				1,232.77
Payment(s):				
30 Sep 16 Credit Card				1,187.68
30 Sep 16 Credit Card				45.09
Total Payments:				1,232.77
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 978425 NAME: WILSONRAYBOULD/JODYMS

CC: FF:

ISSUED: 30SEP16

FOP:

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

USED AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1

NVB10OCT NVA10OCT

USED AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2

NVB10OCT NVA10OCT

USED AC 8985 G 10OCT YULYOW 0825P OK G7SLTPA 3

NVB10OCT NVA10OCT

FARE: CAD 1120.00 TAX: 7.12 CA TAX: 56.56 XG

> TAX: 4.00 SQ TOTAL: CAD 1187.68

AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC YMQ Q YBLYMQ3.00Q YBLYMQ20.00

771.00AC YOW Q9.00Q3.00 314.00CAD1120.00END

RLOC 1V XKTNL2

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003




Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent: 
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

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McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	07526	10Oct16 09:10 pm	10Oct16 11:41 pm	MONTREAL DORVAL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	871.00	44.11	11.12	926.23
BSP CANADA, IATA 0065726979	39.90	5.19	0.00	45.09
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	-871.00	-44.11	-11.12	-926.23

Total Fares: 39.90
Total Taxes: 0.00
Total GST/HST: 5.19

Invoice Total: 45.09

Payment(s):

28 Sep 16 Credit Card [REDACTED] 926.23 ✓
28 Sep 16 Credit Card [REDACTED] 45.09
29 Sep 16 Credit Card [REDACTED] -926.23 ✓

Total Payments: 45.09

Balance Due (CAD): 0.00



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent:
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

+++ TICKET REFUNDED (24HRS) +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479514 +++

TKT: 014 9565 930160 NAME: WILSONRAYBOULD/JODYMS
CC: FF:
ISSUED: 28SEP16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1
NVB10OCT NVA10OCT
RFND AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2
NVB10OCT NVA10OCT
RFND AC 7526 H 10OCT YULYQM 0910P OK H0SLTPC 3
NVB10OCT NVA10OCT

FARE: CAD 871.00 TAX: 7.12 CA TAX: 44.11 XG
> TAX: 4.00 SQ TOTAL: CAD 926.23
AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC X/YMQ AC YQM Q YBLYQM3.00Q YB
LYQM20.00 848.00CAD871.00END
TOUR CODE: THANKU5
RLOC 1V MPV47Z

>

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08308	10Oct16 11:05 am	10Oct16 11:40 am	COMOX - VANCOUVER INTL
AC	01136	10Oct16 01:30 pm	10Oct16 08:53 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00470	10Oct16 10:30 pm	10Oct16 11:33 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167957197	1,499.00	76.08	16.12	1,591.20
AIR CANADA 2167957197	-1,499.00	-76.08	-16.12	-1,591.20
S/F RFND BY CHQ#16326 - 0065735225	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065735225	39.90	5.19	0.00	45.09
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
29 Sep 16 Credit Card [REDACTED]				1,591.20 ✓
29 Sep 16 Credit Card [REDACTED]				45.09
30 Sep 16 Credit Card [REDACTED]				-1,591.20 ✓
Total Payments:				45.09
Balance Due (CAD):				-45.09

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67957197 0

FF [REDACTED] REF: NRE2DA

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. X AC 8308 B 10OCT16 YQQ YVR 1105 OK B0LTC 2PC RFND

2. X AC 1136 B 10OCT16 YVR YYZ 1330 OK B0LTC 2PC RFND

3. AC 470 B 10OCT16 YYZ YOW 2230 OK B0LTC 2PC RFND

FR: CAD 1499.00 TX: CA 7.12 TX: XG 75.56

TX: XT 9.52

EQ:

TL: CAD 1591.20

FARE CALCULATION

10OCT16YQQ AC X/YVR AC X/YTO Q23.00AC YOW R1476.00CAD1499.00

END ROE1.00 XT0.52RC9.00SQ

FOP: AGT6750298/001/MITC#00 APC: 124621

FOP: CC [REDACTED]

END: AC ONLY -BG:AC

62990476/29SEP16/YWGAWAC / WW

WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003




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McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: 
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

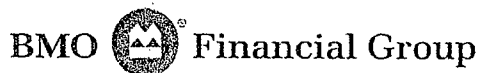
TERMS AND CONDITIONS

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s.18(a)

Statement

Account Name: LANDRY, JOELLE Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilson-raybould, Jorly Ms Ticket Number 0142167024812 Departure Date 09/10/2016 Issue Date 09/07/2016					
Leg 1 of 2					
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada Destination City YYZ - Pearson International, Toronto, Canada Flight Number 162 Departure Time 00:00:00 Arrival Time 00:00:00					
Carrier AC Class of Service 8 Fare Basis Code B3SLTC					
Leg 2 of 2					
Originating City YYZ - Pearson International, Toronto, Canada Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number 442 Departure Time 00:00:00 Arrival Time 00:00:00					
Carrier AC Class of Service 8 Fare Basis Code B3SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment 0

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment 0

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167261552

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829733

Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Carrier AC
Class of Service Y
Departure Time 00:00:00
Arrival Time 00:00:00

s.19(1)

09/16	09/19	TASF 40065709850 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
47324			130626		P889898
09/16	09/19	TASF 50065709851 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
47325			130752		P889898
09/16	09/19	AIR CAN 0149565829941 WINNIPEG MB	\$ 326.52	\$ 42.00	\$ 368.52
47326			130706		P889898

GST \$ 42.00

Passenger Name [REDACTED]
Ticket Number 0149565829941
Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 3527
Departure Time 00:00:00
Arrival Time 00:00:00
Departure Date 09/21/2016
Issue Date 09/16/2016
Carrier AC
Class of Service S
Fare Basis Code S5WLTGC

09/16	09/19	WESTJET*0009565829942 CALGARY AB	\$ 448.28	\$ 0.52	\$ 448.80
47327			130828		P889898

GST \$ 0.52

09/22	09/23	IVISA SERVICES NORTH SYDNEY UNK	\$ 19.94	\$ 0.00	\$ 19.94
85770		AUSTRALIAN DOLLAR 20.00@.997	105515		P889898

09/23	09/26	INTERNATION30065726635 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
28571			163052		P889898

09/23	09/26	AIR CAN 0149565929876 WINNIPEG MB	\$ 186.43	\$ 9.00	\$ 195.43
28573			163058		P889898

GST \$ 9.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929876
Leg 1 of 1
Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00
Departure Date 09/28/2016
Issue Date 09/23/2016
Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

09/23	09/26	INTERNATION20065726634 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
28570			162955		P889898

09/23	09/26	AIR CAN 0149565929875 WINNIPEG MB	\$ 176.93	\$ 8.00	\$ 184.93
28572			163000		P889898

GST \$ 8.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929875
Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00
Departure Date 09/26/2016
Issue Date 09/23/2016
Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

09/27	09/29	AIR CAN 0142167874618 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
84401			135330		P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167874618
Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00
Departure Date 10/12/2016
Issue Date 09/27/2016
Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

s.19(1)

Page 4 of 8

09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84402		135830		P889898

Passenger Name		Departure Date	10/12/2016
Ticket Number	0142167874898	Issue Date	09/27/2016

Leg 1 of 1

Originating City	YQM - Municipal, Moncton, Canada	Carrier	AC
Destination City	YHZ - Halifax International, Halifax, Canada	Class of Service	S
Flight Number	7765	Fare Basis Code	S7W/TGA
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84398		135619		P889898

09/27	09/29	INTERNATION00065726800 OTTAWA ON	\$ 90.85	\$ 0.00	\$ 90.85
	84397		002450		P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
	84400		002530		P889898

GST \$ 3.00

Passenger Name		Departure Date	10/02/2016
Ticket Number	0149565930034	Issue Date	09/27/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	W
Flight Number	481	Fare Basis Code	W0KXCD
Departure Time	09:00:00		
Arrival Time	09:00:00		

Leg 2 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	T
Flight Number	34	Fare Basis Code	T0KWCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84399		140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
	44537		143206		P889898

Passenger Name		Departure Date	10/15/2016
Ticket Number	0142167919469	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YHZ - Halifax International, Halifax, Canada	Carrier	AC
Destination City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Class of Service	G
Flight Number	0637	Fare Basis Code	G10ULTP
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
	44535		192641		P889898

GST \$ 44.00

Passenger Name	Wilschraybold, Jade Ms	Departure Date	10/10/2016
Ticket Number	0149565930160	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YDL - Municipal, Campbell River, Canada	Carrier	AC
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Class of Service	H
Flight Number	6589	Fare Basis Code	H0SLTPC
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44533		192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44532		143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44531		142818		P889898

09/28 09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84 \$ 0.00 \$ 296.84
142533 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167919151
Departure Date 10/18/2016
Issue Date 09/28/2016
Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 6537
Carrier AC
Class of Service G
Departure Time 00:00:00
Arrival Time 00:00:00
Fare Basis Code G10ULIP

09/28 10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41 \$ 0.00 \$ -168.41
00 P889898

Number of Nights 0

Billing Adjustment U

09/29 09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20 \$ 0.00 \$ 1,591.20
124621 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167957197
Departure Date 10/10/2016
Issue Date 09/29/2016
Leg 1 of 3
Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8306
Carrier AC
Class of Service B
Departure Time 00:00:00
Arrival Time 00:00:00
Fare Basis Code BOLT

Leg 2 of 3

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1135
Carrier AC
Class of Service B
Departure Time 00:00:00
Arrival Time 00:00:00
Fare Basis Code BOLT

Leg 3 of 3

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Carrier AC
Class of Service B
Departure Time 00:00:00
Arrival Time 00:00:00
Fare Basis Code BOLT

09/29 09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09
125208 P889898

09/29 09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23 \$ 0.00 \$ -926.23
00 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565930160
Issue Date 09/29/2016

Leg 1 of 1

Carrier AC
Class of Service Y
Departure Time 00:00:00
Arrival Time 00:00:00

09/30 10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09
133231 P889898

09/30 10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68 \$ 56.00 \$ 1,187.68
133320 P889898

GST \$ 56.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565978425
Departure Date 10/10/2016
Issue Date 09/30/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Carrier AC
Class of Service H
Departure Time 00:00:00
Arrival Time 00:00:00
Fare Basis Code H0SLTPC

s.18(a)

10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$-1,591.20
999999

\$ 0.00

Page 6 of 8
\$ -1,591.20
P889898

Ticket Number 0142167957197 Issue Date 10/01/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

TOTAL CREDITS

TOTAL DEBITS

\$ -6,284.04

\$ 16,540.76

s.19(1)



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

S. Casey Oct 11. 2016 Moncton

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Sean Casey

Department - Ministère

Justice

Address - Adresse

Branch - Direction

Minister's Office

Telephone - Téléphone

Purpose of Travel - But du voyage

CJSR Roundtable - Moncton

Criminal Justice System Review

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date /	Time of Departure Heure du départ	Arrival Arrivé	
2	OTHER EXPENSES AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00 \$ 16.80	Lunches @ Déjeuners \$ 45.55 \$ 45.00	1 Dinners @ Dîners \$ 45.55 \$ 45.00
	INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours	\$ 0.00
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)	KM, toll, parking		\$ 216.50

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances		Total Expenses	Total des dépenses	\$ 279.05 \$ 278.30
Y - A M D - J NOV. 2016		Date		Y - A M D - J NOV. 2016		Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Signature (Claimant - Demandeur)		Date		Signature		Total Claimed		\$ 279.05 \$ 278.30
Type Particulars - Détails 3						Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
						AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 279.05 \$ 278.30

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 278.30 - 279.05	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	---------------	---------------------------------------	--	---	--------------------------------	---------------

Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ					
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300262803	5 Coding - Codage 1524 - 11020 15 - 4010	6 Amount - Montant 279.05 278.30		CR-CT	
7 Description			8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6			
7			8			
2	3	5	6			
7			8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisition for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services
Signature		Signature	
20 Cheque No. - N° de chèque		21 Date Y - A M D - J	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	S:Casey Oct 11 16 Moncton
Name	Fund Commitment
Sean Casey	300262803

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
11/10/2016		Private vehicle -home to Moncton	320 Km			152.00			
11/10/2016		Bridge Toll				46.00			
11/10/2016		Parking							18.50
11/10/2016		Breakfast						16.80	
11/10/2016		Dinner						45.00	
TOTAL				0.00	0.00	198.00	0.00	61.80	18.50
Grd Total						278.30			

PEI - Plates

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

s.19(1)

Confederation Bridge
Pont de la Confederation
104 Abegweit Blvd./Boul
P.O. Box / Boite 2032
Borden-Carleton, PEI / IPE
COB 1X0

0632466 LC5 TP1034

1 AP 2 Axles/Essieux [2 Axles/Essieux]
1 @ 46.00 = \$ 46.00

Type Purchase
Account Visa
Card Num
Order Id LC520161011071524
Date 2016-10-11 07:15:25
Ref Num 610117400010180950 C
Auth Code 057712

Amount 46.00

App Label VISA CREDIT
EMV Aid A0000000031010
ARQC TVR 8080008000
ARQC 1ADE34E27FED69EA
TSI 7800

Verified By PIN

01 Approved - Thank You 027

Cardholder will pay card
issuer above amount pursuant
to Cardholder Agreement.

IMPORTANT / retain this copy
for your records

Cardholder Copy

VISA PURCHASE/ACHAT: \$ 46.00
TENDERED/RECU: \$ 46.00
CHANGE/RENDU: \$ 0.00

2016/10/11 07:15:38

TOLL/PEAGE GST/TPS EXEMPT

ASSUMPTION PLACE

Terminal#:11 Cashier#:101
10/11/2016 08:32
10/11/2016 16:26 - 07:54
91677201 / #051592
RATE-1 : \$ 18.50
TOTAL : \$ 18.50
CASH : \$ 18.50

PARKING RECEIPT

Parking

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom Sean Casey	Tel. No. - N° de tél.	Section Minister's Office
<input checked="" type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

CJSR Roundtable

Destination(s) - Destination(s):

Moncton

Date(s) in Travel Status - Date(s) de voyage:

October 11 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- ☐ Air Avion ☐ Rail Train ☐ Bus Autobus ☐ Car Rental Voiture louée ☒ Private Vehicle Véhicule particulier ☐ Employer Rate Taux employeur
- ☐ Other Divers Specify: Préciser: ☐ Business Class Classe d'affaires ☐ Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$200.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS	X	COST PER NIGHT/COÛT PAR NUIT	=	\$0.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	1	X	\$78.80	=	\$78.80
	DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) parking = \$50.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$128.80 = \$128.80ADVANCED REQUIRED
AVANCE REQUISETOTAL COMMITMENT
ENGAGEMENT TOTAL \$328.80

CHARGE TO - IMPUTER À

- ☐ Own Section Propre section ☐ Other Section Autre section Specify - Préciser
- ☐ Project Projet Specify - Préciser
- ☐ Training and Development Formation et perfectionnement Specify - Préciser
- ☐ Recruiting Recrutement ☐ Conferences Colloques Specify - Préciser
- ☐ Relocation Réinstallation ☐ Client Department Travel Budget Budget de voyage pour ministère client Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Signature

Y - A M D - J
2016 10 03
DateY - A M D - J
2016 10 05
DateA TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

'ENT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date

Date du compte
rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
300762803	11020			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

s.19(1)

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

JWR Oct 12-15 2016 Halifax

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor

Purpose of Travel - But du voyage

FPT & Ministerial Business / Halifax

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 12 17:51	Arrival Arrivé	Oct 15 19:05	\$ 678.11
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 538.41

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	1 Lunches Déjeuners @ \$ 17.25	1 Dinners Diners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

Certifié en vertu de l'article 34
sur la gestion des
publiquesY - A M D - J
8 NOV 2016
Date

Y - A M D - J

Y - A M D - J

Signature (Claimant - Demandeur)

Date

Signature

Date

Total Expenses	Total des dépenses	\$ 1,365.52
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,216.52
Total Claimed	Total Demandé	\$ 149.00
Less Advance	Moins L'avance	
Amount due Recover General of Canada	Total dû au Recouvreur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 149.00

Type Particulars - Détails

3	hotel is pre-paid	
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PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 149.00	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ					
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261764 - 3	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 149.00			CR-GT
	7 Description	8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6			
	7	8				
2	3	5	6			
	7	8				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
Trip Purpose FPT & Ministerial Business
Destination Halifax
Departure date Oct 12, 2016
Return date Oct 18, 2016

300 261 704

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	October 12, 2016	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	October 15, 2016	NA

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
12-Oct-16	-	-	✓	✓
13-Oct-16	-	-	-	✓
14-Oct-16	-	-	-	✓
15-Oct-16	✓	✓	⊗	✓

no dinner

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓	✓	
Taxis			
Other			
Other			

Completed by: [Redacted]
 Date: November 5, 2016

s.19(1)

Department of Justice Canada		Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom Minister Wilson-Raybould		Tel. No. - N° de tél. (613) 992-4621		Section MO	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Edifice EMB		Room No. - N° de pièce 4th Floor	
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: FPT and Ministerial Business Destination(s) - Destination(s): Halifax Date(s) in Travel Status - Date(s) de voyage: October 12 - October 15					
MODE OF TRANSPORTATION - MODE DE TRANSPORT <input checked="" type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input type="checkbox"/> Car Rental Voiture louée <input type="checkbox"/> Private Vehicle Véhicule particulier <input type="checkbox"/> Employer Rate Taux employeur <input type="checkbox"/> Other Divers Specify: Préciser: <input type="checkbox"/> Business Class Classe d'affaires <input type="checkbox"/> Employee Rate Taux employé ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT \$350.00					
ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE Cash Expense - Dépenses ACCOMMODATION HÉBERGEMENT 4 NIGHTS/NOMBRE DE NUITS X \$155.00 COST PER NIGHT/COÛT PAR NUIT = \$620.00 MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES 4 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ = \$384.40 Management Category Catégorie de gestion <input type="checkbox"/> OTHER (SPECIFY) = \$400.00 ESTIMATED TRAVEL COST COÛT APPROXIMATIF DU VOYAGE \$1,404.40 \$1,404.40 ADVANCED REQUIRED AVANCE REQUISE TOTAL COMMITMENT ENGAGEMENT TOTAL \$1,754.40					
CHARGE TO - IMPUTER À <input type="checkbox"/> Own Section Propre section <input type="checkbox"/> Other Section Autre section <input type="checkbox"/> Project Projet <input type="checkbox"/> Training and Development Formation et perfectionnement <input type="checkbox"/> Recruiting Recrutement <input type="checkbox"/> Conferences Colloques <input type="checkbox"/> Relocation Réinstallation <input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client					
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Y-A M D-J 2016 10 06 Travel Number - Numéro de voyage Requested by - Demandé par Y-A M D-J 2016-9-27 Signature Date					
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE					
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ Doc. No. - N° du doc. IPU Type - Type UEP Source <input type="checkbox"/> Urgent Requisition Demande urgente <input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y-A M D-J Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir Commitment number N° d'engagement Cost Centre Centre de coût Order No. No. d'ordre Customer No. No. de client G/L Account Compte général Amount Montant cr ct Sub Type Sous type 300261764 11050 1524					

JUS 106e (2003/02)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR



Page: 1 of 1

s.18(a)

s.19(1)

1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Jody Wilson-Raybould

Room: 0322
Folio: 31888
Cashier: 39
Arrival: 10-12-16
Departure: 10-15-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-15-16	Master Card	XX/XX		538.41

HST Summary

Reg No:807372776 RT0001

Room 70.23

F&B 0.00

Other 0.00

Total 70.23

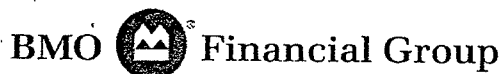
Total 538.41 538.41

Balance Due 0.00 CDN

paid

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



s.18(a)
s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXXXXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898
<div> <div> Passenger Name Ticket Number </div> <div> 0142168123901 </div> </div> <div> Departure Date Issue Date </div> <div> 10/11/2016 10/04/2016 </div>					
<div> Leg 1 of 2 Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City: YHZ - Halifax International, Halifax, Canada Flight Number: 8636 Departure Time: 00:00:00 Arrival Time: 00:00:00 Carrier: AC Class of Service: W Fare Basis Code: WSULTPB </div>					
<div> Leg 2 of 2 Originating City: YHZ - Halifax International, Halifax, Canada Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number: 8637 Departure Time: 00:00:00 Arrival Time: 00:00:00 Carrier: AC Class of Service: G Fare Basis Code: G10ULTP </div>					

1524-11020-15-4010

300763031-

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431		1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396			164552		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016					
Ticket Number 0142168205262 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YQM - Municipal, Moncton, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 7765					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service Q					
Fare Basis Code Q5SLTPA					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400		1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402			151205		P889898
Passenger Name Wilsonraybould/Jody Ms Departure Date 10/11/2016					
Ticket Number 0142168199705 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 8636					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code W5ULTPB					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395			163226		P889898
Passenger Name [REDACTED] Departure Date 10/10/2016					
Ticket Number 0142168204515 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YQM - Municipal, Moncton, Canada					
Flight Number 8650					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code W0ZTPB					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401			150543		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016					
Ticket Number 0142168199337 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 8636					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code W5ULTPB					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397		1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398		1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399		1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392		1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390		1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391		1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393		1525-11020-15-4010 300261731	225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

s.19(1)

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 3637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Mls
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07 10/11 QANTAS AI95659787930 CANADA BC \$ 364.50 \$ 0.00 \$ 364.50 ✓
26730 225208 P889898

Passenger Name [REDACTED]
Ticket Number 95659787930
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4
Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4
Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4
Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07 10/12 AIR CAN 0142168123901 WINNIPEG MB \$ 84.75 \$ 0.00 \$ 84.75 ✓
94419 163205 P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901
Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634

Carrier AC
Class of Service Y

Departure Time 00:00:00
Arrival Time 00:00:00

10/08 10/11 AIR CAN 0149566042486 WINNIPEG MB \$ 278.28 \$ 36.00 \$ 314.28 ✓
26732 202712 P889898

Passenger Name [REDACTED]
Ticket Number 0149566042486
Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08 10/11 AIR CAN 0149566042485 WINNIPEG MB \$ 278.28 \$ 36.00 \$ 314.28 ✓
26731 201518 P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485
Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199705 \$ -289.42 \$ 0.00 \$ -289.42 ✓
94418 999999 P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 3002161731

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-1105015-4010 3002163123 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 3002161924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 3002161662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 3002161924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code 00SLTPB

1524-11020-15-4010 3002161731

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U 1524-11050-15-4010 3002161764 -2

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code 80FLE

1524-11020-15-4010 3002163119

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code 80FLE

1524-11050-15-4010 3002161765

10/25 10/27 INTERNATIONAL00065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 3002161765 161617 P889898

10/25 10/27 INTERNATIONAL00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 3002163119 162254 P889898

10/27 10/28 INTERNATIONAL00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 3002163119 161133 P889898

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97156			160039		P889898
<div>8</div>					
<div>Passenger Name Ticket Number</div> <div>Wilsonraybould/ 77600142389670</div>			<div>Departure Date Issue Date</div> <div>10/29/2016 10/27/2016</div>		
Leg 1 of 1					
<div>Originating City Destination City</div> <div>YTZ - Toronto City Centre, Toronto, Canada YOW - Ottawa Intl Arpt, Ottawa, Canada</div>			<div>Carrier Class of Service</div> <div>PD R</div>		
<div>Flight Number Departure Time</div> <div>229 12:30:00</div>			<div>Fare Basis Code</div> <div>R0WFLE</div>		
<div>Arrival Time</div> <div>00:00:00</div>			<div>11050-15-4010</div>		
300261765					
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97157			160814		P889898
<div>0</div>					
<div>Passenger Name Ticket Number</div> <div>[REDACTED] 77600142389490</div>			<div>Departure Date Issue Date</div> <div>10/29/2016 10/27/2016</div>		
Leg 1 of 1					
<div>Originating City Destination City</div> <div>YTZ - Toronto City Centre, Toronto, Canada YOW - Ottawa Intl Arpt, Ottawa, Canada</div>			<div>Carrier Class of Service</div> <div>PD R</div>		
<div>Flight Number Departure Time</div> <div>229 12:30:00</div>			<div>Fare Basis Code</div> <div>R0WFLE</div>		
<div>Arrival Time</div> <div>00:00:00</div>			<div>11020-15-4010</div>		
300263119					
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
97159			160430		P889898
<div>SWR 1524 11050-15-4010 300261765</div>					
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35
97161			080331		P889898
<div>Passenger Name Ticket Number</div> <div>[REDACTED] 77600142419570</div>					
<div>Departure Date Issue Date</div> <div>10/28/2016 10/28/2016</div>					
Leg 1 of 2					
<div>Originating City Destination City</div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada YTZ - Toronto City Centre, Toronto, Canada</div>			<div>Carrier Class of Service</div> <div>PD H</div>		
<div>Flight Number Departure Time</div> <div>220 11:25:00</div>			<div>Fare Basis Code</div> <div>H0FLE</div>		
<div>Arrival Time</div> <div>00:00:00</div>					
Leg 2 of 2					
<div>Originating City Destination City</div> <div>YTZ - Toronto City Centre, Toronto, Canada YOW - Ottawa Intl Arpt, Ottawa, Canada</div>			<div>Carrier Class of Service</div> <div>PD R</div>		
<div>Flight Number Departure Time</div> <div>229 12:30:00</div>			<div>Fare Basis Code</div> <div>R0WFLE</div>		
<div>Arrival Time</div> <div>00:00:00</div>			<div>11020-15-4010</div>		
300263032					
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84
97158			085257		P889898
<div>Number of Nights 0</div>					
<div>Billing Adjustment U</div>					
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27
43202			082725		P889898
<div>1524 11020-15-4010 300263032</div>					
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32
43204			152427		P889898
<div>Number of Nights 0</div>					
<div>Billing Adjustment U</div>					
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84
43203			152834		P889898
<div>Number of Nights 0</div>					
<div>Billing Adjustment U</div>					
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64
53289			115336		P889898
<div>300261210-2</div>					

s.18(a)

s.19(1)

TOTAL CREDITS \$ -578.84
TOTAL DEBITS \$ 11,775.24

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477942
Invoice Date: 27 Sep 2016
Client No: 713
Agent:
PNR: N01S3J

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874618	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726837	39.90	5.19	0.00	45.09

Total Fares: 265.90

Total Taxes: 27.12

Total GST/HST: 293.02 + 43.16 = 43.16

Invoice Total: 336.18

Payment(s):

27 Sep 16 Credit Card 291.09

27 Sep 16 Credit Card 45.09

Total Payments: 336.18

Balance Due (CAD): 0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67874618 0
FF: REF: RJITUI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135330
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478144
Invoice Date: 28 Sep 2016
Client No: 713
Agent:
PNR: X588BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919151	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065726947	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				32.12
Total GST/HST: 298.62 + 43.91				43.91
Invoice Total:				341.93
Payment(s):				
28 Sep 16 Credit Card				296.84
28 Sep 16 Credit Card				45.09
Total Payments:				341.93
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

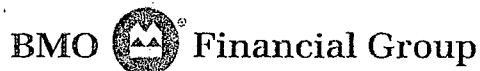
NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67919151 6
FF: REF: KAL4RV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 142533
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2



s.18(a)

Statement

Account Name: LANDRY, JOELLE Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilson-Wayboults, Jody Ms					
Ticket Number 0142167024812					
Departure Date 09/10/2016					
Issue Date 09/07/2016					
Leg 1 of 2					
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada					
Destination City YYZ - Pearson International, Toronto, Canada					
Flight Number 162					
Carrier AC					
Class of Service B					
Fare Basis Code 83SLTC					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Leg 2 of 2					
Originating City YYZ - Pearson International, Toronto, Canada					
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Flight Number 442					
Carrier AC					
Class of Service B					
Fare Basis Code 83SLTC					
Departure Time 00:00:00					
Arrival Time 00:00:00					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment 0

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment 0

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0142167261552

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 801
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829674

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829733

Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

09/16	09/19	TASF 40065709850 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47324		130626		P889898
<i>1524-11020 - 300262592</i>					
09/16	09/19	TASF 50065709851 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47325		130752		P889898
<i>1524-11020 - 300262592</i>					
09/16	09/19	AIR CAN 0149565829941 WINNIPEG MB	\$ 326.52	\$ 42.00	\$ 368.52
	47326		130706		P889898

GST \$ 42.00

Passenger Name [REDACTED]
Ticket Number 0149565929941
Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 3527
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service S
Fare Basis Code S5WLTG

Departure Date 09/21/2016
Issue Date 09/16/2016

09/16	09/19	WESTJET*0009565829942 CALGARY AB	\$ 448.28	\$ 0.52	\$ 448.80
	47327		130828		P889898

GST \$ 0.52

09/22	09/23	IVISA SERVICES NORTH SYDNEY UNK	\$ 19.94	\$ 0.00	\$ 19.94
	85770	AUSTRALIAN DOLLAR 20.00@.997	105515		P889898

09/23	09/26	INTERNATION30065726635 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28571		163052		P889898

09/23	09/26	AIR CAN 0149565929876 WINNIPEG MB	\$ 186.43	\$ 9.00	\$ 195.43
	28573		163058		P889898

GST \$ 9.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929876
Leg 1 of 1
Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V02LTPA

Departure Date 09/26/2016
Issue Date 09/23/2016

09/23	09/26	INTERNATION20065726634 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28570		162955		P889898

09/23	09/26	AIR CAN 0149565929875 WINNIPEG MB	\$ 176.93	\$ 8.00	\$ 184.93
	28572		163000		P889898

GST \$ 8.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929875
Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V02LTPA

Departure Date 09/26/2016
Issue Date 09/23/2016

09/27	09/29	AIR CAN 0142167874618 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84401		135330		P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167874618
Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

Departure Date 10/12/2016
Issue Date 09/27/2016

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09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84402		135830		P889898

Passenger Name		Departure Date	10/12/2016
Ticket Number	0142167874898	Issue Date	09/27/2016

Leg 1 of 1

Originating City	YQM - Municipal, Moncton, Canada	Carrier	AC
Destination City	YHZ - Halifax International, Halifax, Canada	Class of Service	S
Flight Number	7765	Fare Basis Code	S7W1TGA
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84398		135619		P889898

09/27	09/29	INTERNATION00065726800 OTTAWA ON	\$ 90.85	\$ 0.00	\$ 90.85
	84397		002450		P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
	84400		002530		P889898

GST \$ 3.00

Passenger Name		Departure Date	11/02/2016
Ticket Number	0149565930034	Issue Date	09/27/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	W
Flight Number	881	Fare Basis Code	W0KXCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

Leg 2 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	T
Flight Number	34	Fare Basis Code	T0KXCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84399		140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
	44537		143206		P889898

Passenger Name		Departure Date	10/15/2016
Ticket Number	0142167919469	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YHZ - Halifax International, Halifax, Canada	Carrier	AC
Destination City	YQW - Ottawa Intl Arpt, Ottawa, Canada	Class of Service	G
Flight Number	8637	Fare Basis Code	G10ULTP
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
	44535		192641		P889898

GST \$ 44.00

Passenger Name	Wilsonraybould/Jocelyne Ms	Departure Date	10/10/2016
Ticket Number	0149565930160	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YBL - Municipal, Campbell River, Canada	Carrier	AC
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Class of Service	H
Flight Number	6589	Fare Basis Code	H0SLTPC
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44533		192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44532		143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44531		142818		P889898

000054

09/28

09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84

\$ 0.00

\$ 296.84

142533

P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167919151Departure Date 10/15/2016
Issue Date 09/28/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8537
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service G
Fare Basis Code G10ULTP

09/28

10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41

\$ 0.00

\$ -168.41

00

P889898

Number of Nights 0

Billing Adjustment U

09/29

09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20

\$ 0.00

\$ 1,591.20

124621

P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167957197Departure Date 10/10/2016
Issue Date 09/29/2016

Leg 1 of 3

Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8308
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 2 of 3

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1135
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 3 of 3

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BOLT

09/29

09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

125208

P889898

09/29

09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23

\$ 0.00

\$ -926.23

00

P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565930160

Issue Date 09/29/2016

Leg 1 of 1

Carrier AC
Class of Service Y
Departure Time 00:00:00
Arrival Time 00:00:00

09/30

10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

133231

P889898

09/30

10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68

\$ 56.00

\$ 1,187.68

133320

P889898

GST \$ 56.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565978425Departure Date 10/10/2016
Issue Date 09/30/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6559
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

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10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$ -1,591.20
999999

\$ 0.00

\$ -1,591.20
P889898

Ticket Number 0142167957197 Issue Date 10/03/2016

Leg 1 of 1

Departure Time 00:00:00

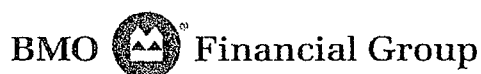
Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76



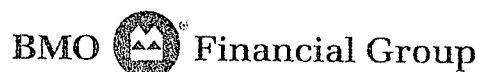
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

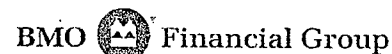
From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE



Account Number:	
Total Due:	\$10,256.72
Payment Due Date:	Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001025672 01025672

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479514
Invoice Date: 8 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: P9LVK2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566042485 for WILSONRAYBOULD/JODY MS	248.00	36.16	30.12	314.28

Total Fares:	248.00
Total Taxes:	30.12
Total GST/HST:	36.16
Invoice Total:	314.28
Payment(s):	
08 Oct 16 Credit Card [REDACTED]	314.28
Total Payments:	314.28
Balance Due (CAD):	0.00

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 478194 +++

TKT: 014 9566 042485 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 08OCT16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8634 V 12OCT YOWYHZ 0230P OK V0SLTPB 1
NVB12OCT NVA12OCT

FARE: CAD 248.00 TAX: 7.12 CA TAX: 36.16 RC
TAX: 23.00 SQ TOTAL: CAD 314.28
AC ONLY-NON-REF-CHGE FEE

12OCT YOW AC YHZ Q15.00Q3.00 230.00CAD248.00END
> TOUR CODE: THANKU5
RLOC 1V P9LVK2

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003




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McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB. 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479514
Invoice Date: 8 Oct 2016
Client No: 713
Agent: 
PNR: P9LVK2

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

Credit Note

3

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479029
Invoice Date: 5 Oct 2016
Client No: 713
Agent:
PNR: SV39Q4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168199705	226.00	33.30	30.12	289.42
AIR CANADA 2168199705	-226.00	-33.30	-30.12	-289.42
S/F RFND BY CHQ#16326 - 0065740946	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065740946	39.90	5.19	0.00	45.09
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
05 Oct 16 Credit Card				289.42
05 Oct 16 Credit Card				45.09
07 Oct 16 Credit Card				-289.42
Total Payments:				45.09
Balance Due (CAD):				-45.09

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 68199705 0
FF: REF: MNHQSE
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8636 W 11OCT16 YOW YHZ 1735 OK W5ULTPB 1PC RFND
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 33.30
TX: SQ 23.00
EQ:
TL: CAD 289.42
FARE CALCULATION
11OCT16YOW AC YHZ Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 151205
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479029
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: SV39Q4

Passenger(s) WILSONRAYBOULD/JODY MS

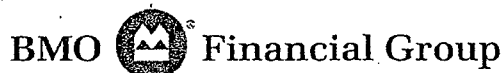
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name:
Ticket Number: 0142168123901

Departure Date: 10/11/2016
Issue Date: 10/04/2016

Leg 1 of 2
Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City: YHZ - Halifax International, Halifax, Canada
Flight Number: 8836
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: W
Fare Basis Code: W5ULTPB

Leg 2 of 2
Originating City: YHZ - Halifax International, Halifax, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 8837
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: G
Fare Basis Code: G1CULTP

1524-11020-15-4010

300743031 -

①	10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29	
		08431	1524-11020-15-4010 300263031 075142			P889898	
	10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84	
		92396	164552			P889898	
			Passenger Name	Departure Date	10/11/2016		
			Ticket Number	Issue Date	10/05/2015		
			Leg 1 of 1				
			Originating City	YQM - Municipal, Moncton, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	7765	Carrier	AC	
			Departure Time	00:00:00	Class of Service	Q	
			Arrival Time	00:00:00	Fare Basis Code	Q5SLTPA	300263120
	10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92400	1524-11020-15-400 300263120	164825		P889898	
	10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92402	151205			P889898	
			Passenger Name	WilsonrayhouldiJody Ms	Departure Date	10/11/2016	
			Ticket Number	0142168199705	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261764
	10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73	
		92395	163226			P889898	
			Passenger Name		Departure Date	10/10/2016	
			Ticket Number	0142168204515	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YQM - Municipal, Moncton, Canada			
			Flight Number	8650	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W0ZTPB	300263120
	10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92401	150543			P889898	
			Passenger Name		Departure Date	10/11/2016	
			Ticket Number	0142168199337	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261731
	10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92397	1524-11020-15-4010 300261731	150919		P889898	
	10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92398	1524-11050-15-400 300261764	151407		P889898	
	10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92399	1524-11020-15-4010 300263120	164218		P889898	
	10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92392	1525-11020-15-4010 300262574	224839		P889898	
	10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92390	1524-11020-15-4010 300263120	132900		P889898	
	10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92391	1525-11050-15-4010 300261767	222116		P889898	
	10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92393	1525-11020-15-4010 300261731	225145		P889898	

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 3637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonray/bould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

Passenger Name [REDACTED]
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Class of Service Y

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service Y

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

GST \$ 36.00

Passenger Name [REDACTED]
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service V

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

GST \$ 36.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service V

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

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10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847		092102		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 452.14	\$ 0.00	\$ 452.14
	06850		092318		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 1,836.02	\$ 0.00	\$ 1,836.02
	06848		092154		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 565.14	\$ 0.00	\$ 565.14
	06849		092239		P889898

10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code 00SLTPB

10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code 80FLE

10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code 80FLE

10/25	10/27	INTERNATION60065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847		161617		P889898

10/25	10/27	INTERNATION00065756592 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41848		162254		P889898

10/27	10/28	INTERNATION00065756788 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97160		161133		P889898

000067

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
	97156		160039		P889898
		Passenger Name Wilsonraybould/	Departure Date 10/29/2016		
		Ticket Number 77600142388670	Issue Date 10/27/2016		
		Leg 1 of 1			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
	97157		160814		P889898
		Passenger Name [REDACTED]	Departure Date 10/29/2016		
		Ticket Number 77600142389490	Issue Date 10/27/2016		
		Leg 1 of 1			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97159		160430		P889898
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35
	97161		080331		P889898
		Passenger Name [REDACTED]	Departure Date 10/28/2016		
		Ticket Number 77600142419570	Issue Date 10/28/2016		
		Leg 1 of 2			
		Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Destination City YTZ - Toronto City Centre, Toronto, Canada			
		Flight Number 220	Carrier PD		
		Departure Time 11:25:00	Class of Service H		
		Arrival Time 00:00:00	Fare Basis Code HOFLE		
		Leg 2 of 2			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84
	97158		085257		P889898
		Number of Nights 0			
		Billing Adjustment U			
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27
	43202		082725		P889898
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32
	43204		152427		P889898
		Number of Nights 0			
		Billing Adjustment U			
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84
	43203		152834		P889898
		Number of Nights 0			
		Billing Adjustment U			
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64
	53289		115336		P889898

TOTAL CREDITS [REDACTED] \$ -578.84
TOTAL DEBITS [REDACTED] \$ 11,775.24

5

Travel No. - N° du voyage
Oct 12-16 2016 NB/NS

Travel Expense Report /
Note de Frais de Voyages

Type 2 Name of Claimant - Nom du demandeur
s.19(1)

Department - Ministère Justice	Branch - Direction Minister's Office	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Address - Adresse 284 Wellington		
Telephone - Téléphone		
Purpose of Travel - But du voyage FPT & Ministerial Business		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 12 2:30	Arrival Arrivé	Oct 16 10:10	\$ 678.00
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 16.80	1 Lunches Déjeuners @ \$ 17.00	1 Dinners Diners @ \$ 45.00	\$ 78.80
		INCIDENTAL EXPENSES FRAIS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun	sent to Finance 09/11/2016		
5	Accommodation	Logement	sent to 10/30/2016		\$ 538.41
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)	taxis		\$ 158.00

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34
of the Financial Administration Act

Certifié en vertu de l'article 34
de la Loi sur la gestion des
publiques

Y - A M D - J

- 2 NOV. 2016

Y - A M D - J

Y - A M D - J

- 2 NOV. 2016

Signature

Date

Total Expenses	Total des dépenses	\$ 1,522.52
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 678.00
Total Claimed	Total Demandé	\$ 844.41
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 844.41

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 844.41	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur 0	17 Due Date Date d'échéance Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261731-2	5 Coding - Codage 1524 - 11020 15 - 4010	6 Amount - Montant 538.41	CR-CT
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
	300261731 - 3	1524 - 10020 15 - 4010		306.00
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Signature Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

s.19(1)

Landry, Joelle

From: [REDACTED]
Sent: 2016-Nov-18 12:08 PM
To: Landry, Joelle
Subject: RE: Meal allowance - Halifax Oct. 12-16 2016

Hi Joelle – thanks – this works.

☺

From: Landry, Joelle
Sent: November-18-16 11:53 AM
To: [REDACTED]@justice.gc.ca>
Subject: Meal allowance - Halifax Oct. 12-16 2016

Hi [REDACTED] I neglected to give you the new rates (effective October 1) for the meal allowance for your travel claim for Halifax on Oct. 12-16 2016. Please confirm that you are in agreement of receiving the previous rates for this claim. There is a difference of \$1.04.
Sorry for the inconvenience.

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4032
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-992-8474

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Oct 12-16 2016 NB/NS
Name	Fund Commitment
	300261731

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	14:30	Flight - Halifax		678.07					
12/10/2016		Dinner and incidentals						45.00	17.30
13/10/2016		Taxi				10.00			
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
14/10/2016		Taxi				73.00			
14/10/2016		Taxi				75.00			
15/10/2016		Breakfast, lunch and incidentals						33.80	17.30
16/10/2016		Hotel					538.41		
TOTAL				678.07	0.00	158.00	538.41	78.80	69.20
Grd Total				844.41					

Note: Was travelling with others therefore some taxis are not identified on this claim. Not claiming any accomodation for Fredericton. Please see letter attached for explanation of the 2 taxis from downtown to Airport.

Exchange Rate		
Breakfast	16.80	#VALUE!
Lunch	17.00	#VALUE!
Dinner	45.00	#VALUE!
	78.80	#VALUE!
Inc.	17.30	#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

s.19(1)

Travel Expenses

300261731

Traveler's Name [REDACTED]
Trip Purpose FPT & Ministerial Business
Destination Ottawa - Halifax - Ottawa
Departure date 12-Oct-16
Return date 16-Oct-16

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	2:30pm	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	10:10pm	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
12-Oct-16	—	—	✓	✓
13-Oct-16	—	—	—	✓
14-Oct-16	—	—	—	✓
15-Oct-16	✓	✓	—	✓
16-Oct-16	—	—	—	—

Additional comments

*Please see attached letter re explanation of
October 1st.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓		✓
Taxis	✓		✓
Other			
Other			

Completed by: [REDACTED]
Date: 27-Oct-16 ✓

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Oct 12-16 2016 NB/NS
Name	Fund Commitment
	300261731

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	14:30	Flight - Halifax		678.07					
12/10/2016		Dinner and incidentals						45.55	17.30
13/10/2016		Taxi				10.00			
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
14/10/2016		Taxi				73.00			
14/10/2016		Taxi				75.00			
15/10/2016		Breakfast, lunch and incidentals						34.25	17.30
16/10/2016		Hotel					538.41		
TOTAL				678.07	0.00	158.00	538.41	79.80	69.20
Grd Total				845.48					

Note: Was travelling with others therefore some taxis are not identified on this claim. Not claiming any accomodation for Fredericton. Please see letter attached for explanation of the 2 taxis from downtown to Airport.

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

s.19(1)

Page: 1 of 1



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Room: 0308
Folio:
Cashier: 47
Arrival: 10-12-16
Departure: 10-15-16

Date	Description	Additional Information	Charges	Credits
10-12-16	Room Charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	Room Charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	Room Charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-14-16	Master Card			538.41

HST Summary	
Reg No:807372776 RT0001	
Room	70.23
F&B	0.00
Other	0.00
Total	70.23

Total	538.41	538.41
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

000074

s.19(1)

Casino Taxi Ltd. Receipt

Ph: (902) 429-6666
425-6666

Cab No. [REDACTED]

Date Oct 15

\$ 19.00

From Hotel

HST No. _____

To Native Friendship

Driver's Name _____

Centre

Car No. _____



DATE/TIME _____

CHARGE TO _____

FROM Halifax

TO Airport

No. Pass. _____ Extras _____

FARE \$ 73.00

PASS. NAME _____

SIGNED _____

FILE # _____

420-0000

Car No. _____



DATE/TIME Oct 14 1986

CHARGE TO _____

FROM Downtown Hfx

TO Airport

No. Pass. 4 Extras _____

FARE 75.00


PASS. NAME _____

SIGNED _____

FILE # _____

420-0000

s.19(1)

 Department of Justice Canada		Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE			
Name - Nom [Redacted]		Tel. No. - N° de tél. (613) 992-4621		Section MO		Room No. - N° de pièce 4th Floor	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A L'IEU)		Building - Édifice EMB					
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: FPT and Ministerial Business Destination(s) - Destination(s): Halifax Date(s) in Travel Status - Date(s) de voyage: October 12 - October 16							
MODE OF TRANSPORTATION - MODE DE TRANSPORT <input checked="" type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input type="checkbox"/> Car Rental Voiture louée <input type="checkbox"/> Private Vehicle Véhicule particulier <input type="checkbox"/> Employer Rate Taux employeur <input type="checkbox"/> Other Divers Specify: <input type="checkbox"/> Business Class Classe d'affaires <input type="checkbox"/> Employee Rate Taux employé ESTIMATED TRANSPORTATION COST COUT ESTIME DU TRANSPORT \$650.00							
ESTIMATED TRAVEL COST - COUT APPROXIMATIF DU VOYAGE Cash Expense - Dépenses ACCOMMODATION HÉBERGEMENT 4 NIGHTS/NOMBRE DE NUITS X \$155.00 COST PER NIGHT/COUT PAR NUIT = \$620.00 MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES 5 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ = \$480.50 Management Category Catégorie de gestion <input type="checkbox"/> OTHER (SPECIFY) OTHER = \$300.00 ESTIMATED TRAVEL COST COUT APPROXIMATIF DU VOYAGE \$1,400.50 ADVANCED REQUIRED AVANCE REQUISE TOTAL COMMITMENT ENGAGEMENT TOTAL \$2,050.50							
CHARGE TO - IMPUTER À SPECIFY PRÉCISER <input type="checkbox"/> Own Section Propre section <input type="checkbox"/> Other Section Autre section <input type="checkbox"/> Project Projet <input type="checkbox"/> Training and Development Formation et perfectionnement <input type="checkbox"/> Recruiting Recrutement <input type="checkbox"/> Conferences Colloques <input type="checkbox"/> Relocation Réinstallation <input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client							
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Y-A M D-J Avance du voyage requise pour le 6 OCT 2016				Travel Number - Numéro de voyage [Redacted]			
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED ACCOMPLISHMENT - RENSEIGNEMENTS DE LA COMPTABILITE Doc. No. - N° du doc. IPU Type - Type UEP							
Certified pursuant to Section 32 of the FAA <input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y-A M D-J							
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir Commitment number N° d'engagement 300241731 Cost Centre Centre de coût 11020 Order No. No. d'ordre Customer No. No. de client G/L Account Compte général 1524 Amount Montant cr Sub Type							

s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478145
Invoice Date: 28 Sep 2016
Client No: 713
Agent:
PNR: X6RN2M

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919469	226.00	38.72	32.12	296.84 ✓
BSP CANADA, IATA 0065726948	39.90	5.19	0.00	45.09 ✓
Total Fares:				265.90
Total Taxes:				32.12
Total GST/HST: 298.02 x 43.91				43.91
Invoice Total:				341.93
Payment(s):				
28 Sep 16 Credit Card 				296.84
28 Sep 16 Credit Card 				45.09
Total Payments:				341.93
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME:
TKT: 014 21 67919469 2
FF:
REF: KAZUVM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 143206
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA

s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477944
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: N1MVNL

Passenger(s) [REDACTED]

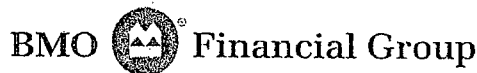
FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874898	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726838	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				27.12
Total GST/HST: 293.02 + 43.16				43.16
Invoice Total:				336.18
Payment(s):				
27 Sep 16 Credit Card [REDACTED]				291.09
27 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				336.18
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
+++SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479515 +++

NAME: [REDACTED] TKT: 014 21 67874898 0
FF: [REDACTED] REF: RJRP8A
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135830
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA



s.19(1)

Statement

Account Name: LANDRY, JOELLE Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name: Wmsunraybourtt,Joely Ms Ticket Number: 0142167024812 Departure Date: 09/10/2016 Issue Date: 09/07/2016					
Leg 1 of 2					
Originating City: YVR - Vancouver Intl Arpt, Vancouver, Canada Destination City: YYZ - Pearson International, Toronto, Canada Flight Number: 162 Departure Time: 00:00:00 Arrival Time: 00:00:00					
Carrier: AC Class of Service: B Fare Basis Code: B3SLTC					
Leg 2 of 2					
Originating City: YYZ - Pearson International, Toronto, Canada Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number: 442 Departure Time: 00:00:00 Arrival Time: 00:00:00					
Carrier: AC Class of Service: B Fare Basis Code: B3SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0142167261552

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:06:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829674

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829733

Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name WilsonraybouldJoey Mr
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/16 09/19 TASF 40065709850 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
47324 1524-11020 - 300262592 130626 P889898
09/16 09/19 TASF 50065709851 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
47325 1524-11020 - 300262592 130752 P889898
09/16 09/19 AIR CAN 0149565829941 WINNIPEG MB \$ 326.52 \$ 42.00 \$ 368.52
47326 130706 P889898

GST \$ 42.00

Passenger Name [REDACTED] Departure Date 09/24/2016
Ticket Number 0149565829941 Issue Date 09/16/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 8527
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code SSWLTGC

1524-11020

300262592

09/16 09/19 WESTJET*0009565829942 CALGARY AB \$ 448.28 \$ 0.52 \$ 448.80
47327 130828 P889898

GST \$ 0.52

09/22 09/23 IVISA SERVICES NORTH SYDNEY UNK \$ 19.94 \$ 0.00 \$ 19.94
85770 AUSTRALIAN DOLLAR 20.00@.997 105515 P889898

09/23 09/26 INTERNATIONAL30065726635 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
28571 163052 P889898

09/23 09/26 AIR CAN 0149565929876 WINNIPEG MB \$ 186.43 \$ 9.00 \$ 195.43
28573 163058 P889898

GST \$ 9.00

Passenger Name Wilsonraybould,Jody Ms Departure Date 09/26/2016
Ticket Number 0149565929876 Issue Date 09/23/2016

Leg 1 of 1

Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0ZLTPA

1524-11050

300262593

09/23 09/26 INTERNATIONAL20065726634 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
28570 162955 P889898

09/23 09/26 AIR CAN 0149565929875 WINNIPEG MB \$ 176.93 \$ 8.00 \$ 184.93
28572 163000 P889898

GST \$ 8.00

Passenger Name Wilsonraybould,Jody Ms Departure Date 09/26/2016
Ticket Number 0149565929875 Issue Date 09/23/2016

Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0ZLTPA

1524-11050

300262593

09/27 09/29 AIR CAN 0142167874618 WINNIPEG MB \$ 291.09 \$ 0.00 \$ 291.09
84401 135330 P889898

Passenger Name Wilsonraybould,Jody Ms Departure Date 10/12/2016
Ticket Number 0142167874618 Issue Date 09/27/2016

Leg 1 of 1

Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

1524-11050

300261764

s.19(1)

Page 4 of 8

09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
84402			135830		P889898

Passenger Name		Departure Date	10/12/2016
Ticket Number	0142167874898	Issue Date	09/27/2016

Leg 1 of 1

Originating City	YQM - Municipal, Moncton, Canada
Destination City	YHZ - Halifax International, Halifax, Canada
Flight Number	7765
Departure Time	00:00:00
Arrival Time	00:00:00

Carrier	AC
Class of Service	E
Fare Basis Code	S7W/TGA

1524-11020

300261731

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
84398			135619		P889898

INTERNATION00065726800 OTTAWA ON

\$ 90.85	\$ 0.00	\$ 90.85
002450		P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
84400			002530		P889898

GST \$ 3.00

Passenger Name	
Ticket Number	0149565930034

Departure Date	11/02/2016
Issue Date	09/27/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City	YYZ - Pearson International, Toronto, Canada
Flight Number	461
Departure Time	00:00:00
Arrival Time	00:00:00

Carrier	AC
Class of Service	W
Fare Basis Code	W0KXCD

Leg 2 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City	YYZ - Pearson International, Toronto, Canada
Flight Number	34
Departure Time	00:00:00
Arrival Time	00:00:00

Carrier	AC
Class of Service	T
Fare Basis Code	T0KXCD

1525-11020

300262574

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
84399			140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
44537			143206		P889898

Passenger Name	
Ticket Number	0142167919469

Departure Date	10/15/2016
Issue Date	09/28/2016

Leg 1 of 1

Originating City	YHZ - Halifax International, Halifax, Canada
Destination City	YQW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number	8637
Departure Time	00:00:00
Arrival Time	00:00:00

Carrier	AC
Class of Service	G
Fare Basis Code	G0ULTP

1524-11020

300261731

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
44535			192641		P889898

GST \$ 44.00

Passenger Name	Wiscraybould, Jodie Ms
Ticket Number	0149565930160

Departure Date	10/10/2016
Issue Date	09/28/2016

Leg 1 of 1

Originating City	YOL - Municipal, Campbell River, Canada
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number	6589
Departure Time	00:00:00
Arrival Time	00:00:00

Carrier	AC
Class of Service	H
Fare Basis Code	H0SLTPC

1524-11050

300262652

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44533			192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44532			143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
44531			142818		P889898

09/28 09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84
142533

\$ 0.00

\$ 296.84
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167919151
Departure Date 10/15/2016
Issue Date 09/28/2016
Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8337
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service G
Fare Basis Code G10ULFP

09/28 10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41
00

\$ 0.00

\$ -168.41
P889898

Number of Nights 0

Billing Adjustment U

09/29 09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20
124621

\$ 0.00

\$ 1,591.20
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167957197
Departure Date 10/10/2016
Issue Date 09/29/2016
Leg 1 of 3
Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8308
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 2 of 3
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1438
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 3 of 3
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC

09/29 09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09
125208

\$ 0.00

\$ 45.09
P889898

09/29 09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23
00

\$ 0.00

\$ -926.23
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565930160
Issue Date 09/29/2016
Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service Y

09/30 10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09
133231

\$ 0.00

\$ 45.09
P889898

09/30 10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68
133320

\$ 56.00

\$ 1,187.68
P889898

GST \$ 56.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565978425
Departure Date 10/10/2016
Issue Date 09/30/2016
Leg 1 of 1
Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

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Page 6 of 8

10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$ -1,591.20
999999

\$ 0.00

\$ -1,591.20
P889898

Ticket Number 0142167957197 Issue Date 10/03/2016

Leg 1 of 1

Departure Time 00:00:00

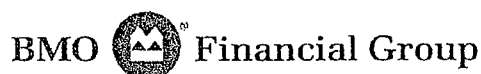
Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76



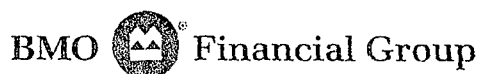
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

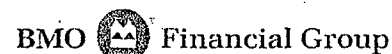
From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE



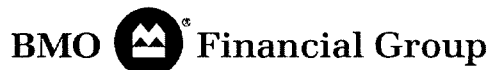
Account Number:	
Total Due:	\$10,256.72
Payment Due Date:	Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001025672 01025672



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Statement

Account Name:		Card Number:	
Company Name:	JUS/JUS	Account Limit:	\$ 5,000.00
TIN:	A416017		

Statement Date (MM/DD/YYYY):	11/05/2016	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	12/02/2016	Past Due Balance:	\$ 0.00
		Balance Due:	\$ 538.41

Statement Summary:

Previous Balance:	\$ 0.00
Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 538.41
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
Current Balance:	\$ 538.41

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/15	10/17 88370	DELTA HALIFAX HALIFAX NS	\$ 538.41 171756	\$ 0.00	\$ 538.41 A416017
		Check In Date 10/12/2016 Check Out Date 10/15/2016 Number of Nights 0			
		Billing Adjustment U			

TOTAL CREDITS		\$ 0.00
TOTAL DEBITS		\$ 538.41



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

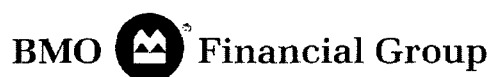
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Transit # 3780

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Toll-free: Call 1-866-857-3578

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If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5



Account Number:	
Total Due:	\$538.41
Payment Due Date:	Dec. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

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Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

Oct 12-15 2016 Halifax ✓

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur [Redacted]
Address - Adresse 284 Wellington	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Purpose of Travel - But du voyage FPT Meeting - Halifax		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION TRANSPORT	Date / Heure du départ	Oct 12 17:35	Arrival Arrivé	Oct 15 19:05	\$ 756.64
2 OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 - Breakfasts Petits déjeuners @ \$ 17.00	1 - Lunches Déjeuners @ \$ 17.25	1 - Dinners Dîners @ \$ 45.55
		INCIDENTAL EXPENSES FRAIS DIVERS	4 - days @ jours \$ 17.30	days @ jours	days @ jours
					\$ 79.80
					\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3 Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4 Public Transportation	Transport en commun			\$ 278.65 ✓
5 Accommodation Logement				\$ 538.41 ✓
6 Meals Repas				
7 All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 Certifié en vertu de l'article 34 de la Loi sur la gestion des affaires publiques	Total Expenses	Total des dépenses	\$ 1,722.70
		Y - A M D - J 14 NOV. 2016 Date	Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 756.64
Signature (Claimant - Demandeur) [Redacted]		Y - A M D - J 14 NOV. 2016 Date	Total Claimed	Total Demandé	\$ 966.06
		Signature	Less Advance	Moins L'avance	
Type Particulars - Détails 3			Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
			AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 966.06 ✓

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 966.06 ✓	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ						
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300263031 - 2 ✓	5 Coding - Codage 1524 - 11020 15 - 4010 ✓	6 Amount - Montant 538.41 ✓	CR-CT			
	7 Description	8 Fin. Encumbrance No. N° de la charge financière					
2	3	5	6				
	300263031 - 3 ✓	1524 - 11020 15 - 4010 ✓	427.65 ✓				
	7	8					
2	3	5	6				
	7	8					

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conforme- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

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Record of Travel Expenses

Personal Record Identifier	Travel Number
	Oct 12-15 2016 Halifax ✓
Name	Fund Commitment
	300263031

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	17:25	flight - Halifax		756.63 ✓					
12/10/2016		Taxi airport - hotel				60.95 ✓			
12/10/2016		Dinner & incidentals						45.55	17.30
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
15/10/2016		Breakfast, lunch & incidentals						34.25	17.30
15/10/2016		Taxi meeting - hotel				11.81 ✓			
15/10/2016		Taxi airport - hotel (return Wash)				86.25 ✓			
15/10/2016		Taxi hotel - airport				82.00 ✓			
15/10/2016		Taxi airport - home				37.64 ✓			
15/10/2016		Hotel					538.41 ✓		
TOTAL				756.63	0.00	278.65	538.41	79.80	69.20
Grd Total				966.06					

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	✓
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓

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Travel Expenses

Traveler's Name [redacted]
Trip Purpose Federal - Provincial - Territorial
Destination Halifax
Departure date Oct 12, 2016
Return date Oct 15, 2016

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>12 pm (Ottawa)</u>	<u>NO</u>
Multiple destination details	<u>Halifax</u>	<u>↓</u>
Multiple destination details	<u>Washington DC (Oct 14)</u>	<u>↓</u>
Arrival time (end of travel status)	<u>Halifax</u>	

Ottawa 16:00

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 12</u>			<u>✓</u>	<u>✓</u>
<u>Oct 13</u>				<u>✓</u>
<u>Oct 14</u>				<u>✓</u>
<u>Oct 15</u>	<u>✓</u>	<u>✓</u>		<u>✓</u>

300263051

Additional comments

Incidentals all in Canadian \$.
Went to Washington DC for Summit of all 3 Attorney's
General for North America (Canada, USA, Mexico).

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<u>✓</u>	<u>✓</u>	
Accommodation			<u>✓</u>
Taxis			<u>✓</u>
Other			
Other			

Completed by: [redacted]
Date: Nov 9, 2016

Oct 12

- ✓ dinner
- ✓ incidentals

Oct 13

- breakfast provided
- lunch provided
- dinner provided
- ✓ incidentals

Oct 14

- breakfast provided
- lunch provided
- dinner provided
- ✓ incidentals

Oct 15

- ✓ breakfast
- ✓ lunch
- ✓ incidentals

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Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
		Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice
		Room No. - N° de pièce
		EMB 4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE
Purpose of Travel - Motif du voyage:
Atlantic Federal-Provincial-Territorial Conference
Destination(s) - Destination(s):
Halifax
Date(s) in Travel Status - Date(s) de voyage:
October 12-15

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE
Cash Expense - Dépense

ACCOMMODATION HÉBERGEMENT	3	X	\$199.00	=	\$597.00
NIGHTS/NOMBRE DE NUITS			COST PER NIGHT/CÔUT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	4	X	\$79.80	=	\$319.20
DAYS/NOMBRE DE JOURS			ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) ☒ taxis and other = \$300.00

ESTIMATED TRAVEL COST
CÔUT APPROXIMATIF DU VOYAGE \$1,216.20 = \$1,216.20

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$2,016.20

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Avance de voyage requise pour le	Y - A M D - J	Travel Number - Numéro de voyage
		OCT 12-15 2016 HALIFAX
Requested by - Demandé par	Y - A M D - J	Appr. Y - A M D - J
Signature	2016 10 04	2016 10 04

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED
IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J

Enter "C" to close or "R" to reopen
Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type

s.19(1)

YELLOW CAR HALIFAX
2756 GLADSTONE ST
HALIFAX NS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/12
TIME 5597 18:10:53
CLERK ID [REDACTED]
RECEIPT NUMBER
C85051915-001-001-045-0

PURCHASE
AMOUNT \$53.00
TIP \$7.95
TOTAL
\$60.95

MasterCard
A0000000041010
B7148C79B29522B5
0000008000-E800
223C9AE3A3F07A49

APPROVED

AUTH# 171053 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

9024200000

HALIFAX AIRPORT TO HOTEL

s.19(1)

YELLOW CAB HALIFAX
2756 GLADSTONE ST
HALIFAX NS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/15
TIME 0951 11:41:31
CLERK ID [REDACTED]
RECEIPT NUMBER
C85051794-001-001-069-0

PURCHASE
AMOUNT \$8.81
TIP \$3.00
TOTAL

\$11.81

MasterCard
A0000000041010
95A384C71E7FD9A6
0000008000-E800
1628B13088B3BA11

APPROVED

AUTH# 104132 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

9024200000

taxi from lunch meeting to hotel

s.19(1)

AFFORDABLE TAXI &
LIMOUSINE SE
131 MAJESTIC AVENUE
BEAVER BANK
NS B4E 3A5
(902) 448-9288

SALE

MID: 4291690
TID: W4291690 REF#: 00000036
Batch #: 008 SEQ: 008001001036
10/15/16 01:29:04
CVC: Y

APPR CODE: 070579
VISA

AMOUNT	\$75.00
TIP	\$11.25
TOTAL	\$86.25

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

*Taxi from airport to hotel
(following return from Washington, DC)*

s.19(1)

Yellow Cab Ltd
Halifax
902-420-0000

Terminal 796/66186828
Driver [REDACTED]
16/10/15 14:41:33

MASTERCARD

Card : [REDACTED]
BFB35C9C101F2279
CHIP CARD

MasterCard
E800

Ref # 0010016080 C
Auth # 134133

		PURCHASE
FARE	: \$	72.00
TIP	: \$	10.00

TOTAL	: \$	82.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

taxi from hotel to Halifax airport

s.19(1)

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-005
METER/UNIT ID: 4325633A
VEHICLE ID:
DRIVER ID:
TRIP NUMBER: 4181
PASSENGERS: 1

10-15-2016
START: 16:01 END: 16:01

FARE AMOUNT: \$ 32.73

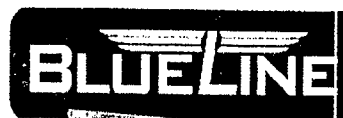
TIP AMOUNT: \$ 4.91

TOTAL : \$ 37.64

MASTERCARD SALE :
APPROVAL NUMBER : 160146

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



taxi from Ottawa airport to home

s.19(1)

Page: 1 of 1



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Room: 0180
Folio:
Cashier: 47
Arrival: 10-12-16
Departure: 10-15-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-14-16	Master Card			538.41

HST Summary	
Reg No:807372776 RT0001	
Room	70.23
F&B	0.00
Other	0.00
Total	70.23

Total	538.41	538.41
Balance Due	0.00	CDN

Not on Corp BMO Card

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

s.19(1)



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142168123901

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8634 120CT OTTAWA

Destination
HALIFAX

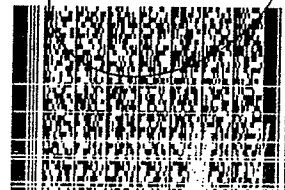
Flight/Vol
AC 8634
HALIFAX

Boarding Time/Heure d'embarquement 14:00 Gate/Porte 25 Seat/Place 09D 09D AISLE/COULOIR

Departure Time/Heure de depart 14:30

Airline Use/A usage interne 0062 YOW201276

Boarding Pass | Carte d'accès à bord



Seat/Place

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478782
Invoice Date: 4 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: VC4Z74

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168123901	452.00	67.35	62.25	581.60
BSP CANADA, IATA 0065740817	79.90	10.39	0.00	90.29
Total Fares:				531.90
Total Taxes:				62.25
Total GST/HST:				77.74
Invoice Total:				671.89
Payment(s):				
04 Oct 16 Credit Card [REDACTED]				581.60
04 Oct 16 Credit Card [REDACTED]				90.29
Total Payments:				671.89
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ OTTAWA-HALIFAX DATE CHANGE TRAVEL ON INVOICE 479435 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479435
Invoice Date: 7 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: VC4Z74

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
CHANGE FEE 2168123901	75.00	9.75	0.00	84.75
Total Fares:				75.00
Total Taxes:				0.00
Total GST/HST:				9.75
Invoice Total:				84.75
Payment(s):				
07 Oct 16 Credit Card				84.75
Total Payments:				84.75
Balance Due (CAD):				0.00

+++ OTTAWA-HALIFAX DATE CHANGE FROM INVOICE 478782 +++

+++ 84.75 CHANGE FEE +++

+++ HALIFAX-OTTAWA TRIP CANCELLED / CREDIT OF 226.00 / TAX (12OCT17) +++

NAME: [REDACTED] TKT: 014 21 68123901 6

FF: [REDACTED] REF: SPSAAR

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. AC 8634 W 12OCT16 YOW YHZ 1430 OK W5ULTPB 1PC USED

2. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL

NVB:1/11OCT16 2/15OCT16 3/ 4/

NVA:1/11OCT16 2/15OCT16 3/ 4/

FR: CAD 452.00 TX: CA 14.25 TX: RC 67.35

TX: SQ 48.00

EQ:

TL: CAD 581.60

FARE CALCULATION

11OCT16YOW AC YHZ Q18.00R208.00AC YOW Q18.00R208.00CAD452.00

END ROE1.00

FOP: AGT6750298/001/MITC#00 APC: 074803

FOP: CC [REDACTED]

END: AC ONLY/NON-REF/CHGE FEE

-BG:AC

62990476/04OCT16/YWGAWAC / WW

WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4

P: 613-755-6000 F: 613-755-6006

HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479435
Invoice Date: 7 Oct 2016
Client No: 713
Agent:
PNR: VC4Z74

Passenger(s)

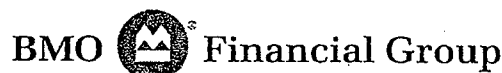
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name: XXXXXXXXXX
Ticket Number: 0142168123901

Departure Date: 10/11/2016
Issue Date: 10/04/2016

Leg 1 of 2
Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City: YHZ - Halifax International, Halifax, Canada
Flight Number: 6636
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: W
Fare Basis Code: W5ULTPB

Leg 2 of 2
Originating City: YHZ - Halifax International, Halifax, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 6637
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: G
Fare Basis Code: G10ULTP

1524-11020-15-4010

300763031-

s.19(1)

Page 2 of 8

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431		1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396			164552		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168205262 Issue Date 10/05/2016 Leg 1 of 1 Originating City YQM - Municipal, Moncton, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 7765 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service Q Fare Basis Code Q5SLTPA					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400		1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402			151205		P889898
Passenger Name Wilsonrayboudi/Jody Ms Departure Date 10/11/2016 Ticket Number 0142168199705 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code WSULTPB					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395			163226		P889898
Passenger Name [REDACTED] Departure Date 10/10/2016 Ticket Number 0142168204515 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YQM - Municipal, Moncton, Canada Flight Number 8850 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W0ZTPB					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401			150543		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168199337 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code WSULTPB					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397		1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398		1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399		1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392		1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390		1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391		1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393		1525-11020-15-4010 300261731	225145		P889898

000106

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 3637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50
P889898

222133

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50
P889898

224905

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

s.19(1)

Page 4 of 8

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

Passenger Name [REDACTED]
Ticket Number 95659787930Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

Passenger Name [REDACTED]
Ticket Number 0149566042486Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11020-15-4010 300261731 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 300261662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code OOSLTPB

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code SOFLE

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code SOFLE

10/25 10/27 INTERNATION60065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATION00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATION00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160039

P889898

s.18(a)

s.19(1)

Passenger Name Wilsonraybould/
Ticket Number 77600142388870

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300261765

10/27

10/28

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160814

P889898

Passenger Name [REDACTED]
Ticket Number 77600142388870

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263119

10/27

10/28

INTERNATION30065756784 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

160430

P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 229
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HCFLE

Leg 2 of 2

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263032

10/28

10/28

SHERATON 416-3611000 ON

\$ 196.21

\$ 34.63

\$ 230.84

085257

P889898

Number of Nights 0

Billing Adjustment U

300261765

10/28

10/31

INTERNATION10065775017 OTTAWA ON

\$ 89.27

\$ 0.00

\$ 89.27

082725

P889898

Passenger Name [REDACTED]
Ticket Number 43202

10/30 10/31
43204

Number of Nights 0

Billing Adjustment U

300263032

10/30

10/31

SHERATON 416-3611000 ON

\$ 190.54

\$ 40.30

\$ 230.84

152834

P889898

Number of Nights 0

Billing Adjustment U

300261210 - 2

11/01

11/02

407ETR WOODBRIDGE ON

\$ 32.64

\$ 0.00

\$ 32.64

115336

P889898

TOTAL CREDITS

\$ -578.84

TOTAL DEBITS

\$ 11,775.24

s.19(1)

3

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

S.Casey Oct 13-14 2016 Halifax

Travel Expense Report

Note de Frais de Voyages

Type 2	Name of Claimant - Nom du demandeur Sean Casey
Department - Ministère Justice	Branch - Direction Minister's Office
Address - Adresse	Telephone - Téléphone
Send Cheque to - Envoyer le chèque à l'adresse suivante	

Purpose of Travel - But du voyage

FPT meeting - Halifax

Federal Provincial territories

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Arrival Arrivé
2	OTHER EXPENSES AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits @ déjeuners	1 - Lunches Déjeuners @ \$17.00	2 - Dinners Dîners @ \$45.00
		INCIDENTAL EXPENSES FRAIS DIVERS	2 - days @ jours \$17.30	days @ jours	days @ jours
					\$108.35 \$107.00
					\$34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$179.47
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	KM, ferry, parking		\$364.13

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiquesY - A M D - J
4 NOV. 2016
Date

Approved by - Approuvé par

Y - A M D - J
Date

Type Particulars - Détails

Signature (Claimant) - Demandeur	Date	Signature	Date	Total Expenses	Total des dépenses	\$686.55 \$685.20
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$0.00
				Total Claimed	Total Demandé	\$686.55 \$685.20
				Less Advance	Moins L'avance	
				Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
				AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$686.55 \$685.20

Hotel is not on the list but was closer to meetings and saved on mileage and parking.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 685.20	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codeage	6 Amount - Montant	CR-CT
	300262804	1524 - 11020 15 - 4010	179.47	
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300262804 - 2	1524 - 11020 15 - 4010	507.08 505.73	
7	8			
2	3	5	6	
	7	8		

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	S. Casey Oct 13-14 16 Halifax
Name	Fund Commitment
Sean Casey	300262804

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
13/10/2016		Private vehicle to Halifax	253			120.18			
13/10/2016		Ferry				76.00			
13/10/2016		Parking							15.00
13/10/2016		Supper, incidentals						45.00	17.30
14/10/2016		Hotel					179.47		
14/10/2016		Lunch, supper, incidentals						62.00	17.30
14/10/2016		Private vehicle to home via bridge	322			152.95			
TOTAL				0.00	0.00	349.13	179.47	107.00	49.60
Grd Total						685.20			

Note: Hotel is not on the list but was closer to meetings and saved on mileage and parking.

PEI Plates

Exchange Rate		
Breakfast	16.80 17	#VALUE!
Lunch	17.00 17.25	#VALUE!
Dinner	45.00 45.55	#VALUE!
	78.80	#VALUE!
Inc.	17.30	#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Name	Fund Commitment
Sean Casey	300 262800

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016/10/13		Charlottetown	253 KM			120.18			
		to Delta Halifax, Halifax NS							
		via Ferry							
2016/10/13		NFL Ferries				76.00			
2016/10/13		Delta Halifax					179.47		
2016/10/13		Parking							15.00
2016/10/14		Delta Halifax, Halifax NS to							
		Charlottetown							
		via Bridge	322 KM			152.95			
2016/10/13		Per diem (supper + inc)						45.00	17.30
2016/10/14		Per diem (lunch, supper + inc)						62.00	17.30
TOTAL				0.00	0.00	349.13	179.47	107.00	49.60
Grd Total				685.20		685.20			

Exchange Rate			
Breakfast	16.80	1.29575	21.77
Lunch	17.00	1.29575	22.03
Dinner	45.00	1.29575	58.31
	78.80	1.29575	102.11
Inc.	17.30	1.29575	22.42

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

s.19(1)

Bay Ferries
94 Water Street, Box 634 Charlottetown
Prince Edward Island, Canada C1A 7L3

BOOKING REFERENCE 919873
ORDER ID 300672814
ACCOUNT VISA
CARD NUM [REDACTED]
DATE/TIME 2016-10-13 16:16:07
REF NUM 610369070011220510 C
AUTH CODE 082110

Type Purchase
Amount \$76.00

APP LABEL VISA CREDIT
EMV AID A0000000031010
ARQC TVR 8080008000
ARQC 3348E668957B5795
TSI 7800

Verified by PIN

Cardholder will pay card issuer above amount
pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

*** Merchant Copy ***

RECEIPT

Receipt no:700848836
FIRSTNAME LASTNAME Booking No:919873

Wood Islands - Caribou, 13.10.2016 16:30, HI

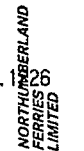
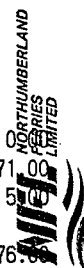
1 Passenger
1 Vehicle Low up to 6'6"
1 Fuel Surcharge

Total booking:	CAD	76.00
Previously paid	CAD	0.00
Current payment spec.		
Visa *9095	CAD	76.00
Balance:	CAD	0.00

VAT%	Net Price	VAT	Gross Price
0.00%	76.00	0.00	76.00

Bay Ferries
infodesk@nfl-bay.com
C1A 7L3 Charlottetown
18777627245

LET US KNOW HOW WE DID TODAY. TEXT YOUR FEEDBACK TO 902.200.1126
FOR A CHANCE TO WIN A \$100 GAS CARD.



Parking

Crombie REIT

PLEASE KEEP THIS TICKET
WITH YOU.

Entered/Arrivee:
2016/10/13 20:38

Ticket/Billet#:58339147
Dur/Duree:18:34:06
Paid On/Paye Le:
2016/10/14 10:18

Paid/Paye:\$ 15.00
Original Fee:\$ 15.00
HST:\$ 1.96
Change:\$ 0.00
VISA
SC:\$ 0.00

HST # 88831 6197 RT

UISA

Seq# 000008 004

Purchase 16/10/14 10:12:58

Auth# 028405

APPROVED



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

s.19(1)

Sean Casey

Room: 0313
Folio:
Cashier: 42
Arrival: 10-13-16
Departure: 10-14-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-13-16	Visa			179.47

HST Summary	
Reg No:807372776 RT0001	
Room	23.41
F&B	0.00
Other	0.00
Total	23.41

Total	179.47	179.47
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Sean Casey	Tel. No. - N° de tél.	Section Minister's Office
<input checked="" type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

FPT meeting

Destination(s) - Destination(s):

Halifax

Date(s) in Travel Status - Date(s) de voyage:

October 13-14 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input checked="" type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$200.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION
HÉBERGEMENT

1 X \$150.00 = \$150.00

NIGHTS/NOMBRE DE NUITS COST PER NIGHT/COÛT PAR NUIT

MEALS AND INCIDENTALS

2 X \$96.10 = \$192.20

REPS ET DÉPENSES IMPRÉVUES

DAYS/NOMBRE DE JOURS ALLOWANCE PER DAY

MONTANT QUOTIDIEN ALLOUÉ

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) parking, ferry, toll = \$200.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$542.20 \$542.20ADVANCED REQUIRED
AVANCE REQUISETOTAL COMMITMENT
ENGAGEMENT TOTAL \$742.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Date de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J
2016 10 03

App

Y - A M D - J
2016 10 05A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA NT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
		G/L Account Compte général	Amount Montant
			cr cl
			Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

s.19(1)



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
JWR Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	
Purpose of Travel - But du voyage Two speeches / Toronto				

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 28	Arrival Arrivé	Oct 29	\$ 562.16
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 230.84

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00	
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	1 Lunches Déjeuners @ \$ 17.25	1 Dinners Dîners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°
4	Public Transportation	Transport en commun	
5	Accommodation Logement		
6	Meals Repas		
7	All Other Expenses (Specify)	Autres (précisez)	

Sent to Finance 21 OCT 2016
Copy sent to CDO 3020

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses	Total des dépenses	\$ 907.40
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 793.00
				Total Claimed	Total Demandé	\$ 114.40
				Less Advance	Moins L'avance	

Signature (Claimant - Demandeur)	Date	Signature	Date	Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
Type Particulars - Détails 3 hotel is pre-paid				AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 114.40

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDDP	8 Amount - Montant 114.40	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261765 - 3	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 114.40	CR-CT
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould

Trip Purpose Two Speeches

Destination Toronto

Departure date Oct-28

Return date Oct-29

3002661765

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	11:25am	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	1:26pm	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
28-Oct-16	—	✓	✓	✓
29-Oct-16	✓	—	—	✓

claim lunch
claim breakfast

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓	✓	
Taxis			
Other			
Other			

Completed by: [redacted]

Date: 31-Oct-16

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Two speeches

Destination(s) - Destination(s):

Toronto

Date(s) In Travel Status - Date(s) de voyage:

October 28 - October 29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- ☒ Air Avion ☐ Rail Train ☐ Bus Autobus ☐ Car Rental Voiture louée ☐ Private Vehicle Véhicule particulier ☐ Employer Rate Taux employeur
- ☐ Other Divers Specify: Préciser: ☐ Business Class Classe d'affaires ☐ Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$600.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT 1 NIGHTS/NOMBRE DE NUITS X \$220.00 COST PER NIGHT/COÛT PAR NUIT = \$220.00

MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES 2 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ = \$192.20

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) = \$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$512.20 \$512.20ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$1,112.20

CHARGE TO - IMPUTER À

- ☐ Own Section Propre section ☐ Other Section Autre section Specify - Préciser
- ☐ Project Projet Specify - Préciser
- ☐ Training and Development Formation et perfectionnement Specify - Préciser
- ☐ Recruiting Recrutement ☐ Conferences Colloques Specify - Préciser
- ☐ Relocation Réinstallation ☐ Client Department Travel Budget Budget de voyage pour ministère client Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le Y - A M D - J

2016 10 28

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Y - A M D - J

2016 10 27

Signature

Date

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZEDIL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen N° d'engagement	Inscrivez "C" pour fermer ou "R" pour ouvrir		
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
300261765			
G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

s.18(a)

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Jody Wilson

Page Number : 1 Invoice Nbr : 472966
Guest Number : 6520603
Folio ID : A
Arrive Date : 28-OCT-16 15:28
Depart Date : 29-OCT-16 09:59
No. Of Guest : 1
Room Number : 4145
Club Account : SPG - [REDACTED]

Tax Invoice

Tax ID : 844048108

Sheraton Centre 29-OCT-16 10:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	RT4145	Room Chrg Government	199.00	
28-OCT-16	RT4145	Rooms HST	25.87	
28-OCT-16	RT4145	Destination Marketing Program	5.29	
28-OCT-16	RT4145	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-2548		-230.84

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152834	268.65

** Total	230.84	-230.84
*** Balance	0.00	

HST Summary

	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

Continued on the next page

pre paid

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481591
Invoice Date: 25 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: Q5XZH0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES F1TWTL	252.75	38.33	42.12	333.20
BSP CANADA, IATA 0065756591	39.90	5.19	0.00	45.09

Total Fares: 292.65
Total Taxes: 42.12
Total GST/HST: 43.52

Invoice Total: 378.29

Payment(s):

25 Oct 16 Credit Card [REDACTED] 333.20

25 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 378.29

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481959
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TW5LK0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES U6UW2Z	139.50	23.74	43.12	206.36
SEAT SELECTION FEE U6UW2Z	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756784	39.90	5.19	0.00	45.09

Total Fares: 199.40

Total Taxes: 43.12

Total GST/HST: 31.53

Invoice Total: 274.05

Payment(s):

27 Oct 16 Credit Card [REDACTED] 206.36

27 Oct 16 Credit Card [REDACTED] 22.60

27 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 274.05

Balance Due (CAD): 0.00

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

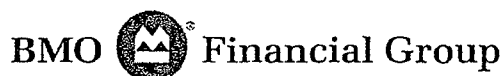
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60	\$ 0.00	\$ 581.60
	08432		074803		P889898

Passenger Name:
Ticket Number: **0142168123901**

Departure Date: **10/11/2016**
Issue Date: **10/04/2016**

Leg 1 of 2

Originating City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Destination City: **YHZ - Halifax International, Halifax, Canada**
Flight Number: **8836**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **W**
Fare Basis Code: **WSULTPB**

Leg 2 of 2

Originating City: **YHZ - Halifax International, Halifax, Canada**
Destination City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Flight Number: **8837**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **G**
Fare Basis Code: **G10ULTP**

1524-11020-15-4010

300763031 -

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
	08431		075142		P889898
		1524-11020-15-4010 300263031			
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
	92396		164552		P889898
		Passenger Name	Departure Date	10/11/2016	
		Ticket Number	Issue Date	10/05/2016	
		Leg 1 of 1			
		Originating City	YQM - Municipal, Moncton, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	7765		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	Q		
		Fare Basis Code	Q5SLTPA		
		1524-11020-15-4010			300263120
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92400		164825		P889898
		1524-11020-15-4010 300263120			
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
	92402		151205		P889898
		Passenger Name	Wilsonraybould/Jody Ms	Departure Date	10/11/2016
		Ticket Number	0142168199705	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	3836		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
		1524-11020-15-4010			300261764
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
	92395		163226		P889898
		Passenger Name		Departure Date	10/10/2016
		Ticket Number	0142168204515	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YQM - Municipal, Moncton, Canada		
		Flight Number	8850		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	W0ZTPB		
		1524-11020-15-4010			300263120
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
	92401		150543		P889898
		Passenger Name		Departure Date	10/11/2016
		Ticket Number	0142168199337	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
		1524-11020-15-4010			300261731
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92397		150919		P889898
		1524-11020-15-4010 300261731			
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92398		151407		P889898
		1524-11050-15-4010 300261764			
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92399		164218		P889898
		1524-11020-15-4010 300263120			
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92392		224839		P889898
		1525-11020-15-4010 300262574			
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92390		132900		P889898
		1524-11020-15-4010 300263120			
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92391		222116		P889898
		1525-11050-15-4010 300261767			
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92393		225145		P889898
		1525-11020-15-4010 300261736			

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/02/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/02/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

s.19(1)

Passenger Name [REDACTED]
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

Passenger Name [REDACTED]
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

Passenger Name Wilsonraybould, Jody Mls
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 300261731

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847		092102		P889898

MCCORD TRAVEL MANAGEME OTTAWA ON

\$ 452.14 \$ 0.00 \$ 452.14

06850 1524-11020-15-4010 300261924 092318 P889898

MCCORD TRAVEL MANAGEME OTTAWA ON

\$ 1,836.02 \$ 0.00 \$ 1,836.02

06848 1525-11020-15-4010 3002611062 092154 P889898

MCCORD TRAVEL MANAGEME OTTAWA ON

\$ 565.14 \$ 0.00 \$ 565.14

06849 1524-11020-15-4010 300261924 092239 P889898

10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code Q0SLTPB

300261731

10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

1524-11050-15-4010 300261764

10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code BGFLE

300263119

10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code G0FLE

1524-11050-15-4012 300261765

10/25	10/27	INTERNATION60065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847		161617		P889898

INTERNATION00065756592 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09

41848 1524-11020-15-4010 300263119 162254 P889898

INTERNATION00065756788 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09

97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160039

P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142388670

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

s.18(a)

s.19(1)

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160814

P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

160430

P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HCFLE

Leg 2 of 2

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21

\$ 34.63

\$ 230.84

085257

P889898

Number of Nights 0

Billing Adjustment U

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27

\$ 0.00

\$ 89.27

082725

P889898

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32

\$ 15.00

\$ 84.32

152427

P889898

Number of Nights 0

Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54

\$ 40.30

\$ 230.84

152834

P889898

Number of Nights 0

Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64

\$ 0.00

\$ 32.64

115336

P889898

TOTAL CREDITS

\$ -578.84

TOTAL DEBITS

\$ 11,775.24

2

s.19(1)



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage
Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Type 2 Name of Claimant - Nom du demandeur

Department - Ministère Justice	Branch - Direction Minister's Office	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Address - Adresse 284 Wellington	Telephone - Téléphone	
Purpose of Travel - But du voyage Criminal Lawyer's Ass. Adv. Lecture / Toronto		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 28 11:25	Arrival Arrivé	Oct 29	\$ 697.62
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00	
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 / Breakfasts Petits @ déjeuners \$ 17.00	1 / Lunches Déjeuners @ \$ 17.25	1 / Dinners Diners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	2 / days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°	
4	Public Transportation	Transport en commun		\$ 78.38
5	Accommodation Logement			\$ 230.84
6	Meals Repas			
7	All Other Expenses (Specify)	Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses	Total des dépenses	\$ 1,121.24
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 697.62
				Total Claimed	Total Demandé	\$ 423.62
				Less Advance	Moins L'avance	
Signature (Claimant - Demandeur)				Date		

Type Particulars - Détails 3	Amount due Redevier General of Canada	Total dû au Receveur général du Canada	AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 423.62
---------------------------------	---	--	---------------------------	--------------------------	-----------

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 423.62	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ						
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300263032 - 2	5 Coding - Codege 1524 - 11020 15 - 4010	6 Amount - Montant 230.84	CR-CT			
	7 Description	8 Fin. Encumbrance No. N° de la charge financière					
2	3	5	6				
	300263032 - 3	1524 - 11020 15 - 4010	192.78				
	7	8					
2	3	5	6				
	7	8					

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

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Personal Record Identifier	Travel Number
	Oct 28-29 2016 Toronto
Name	Fund Commitment
	300263032

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
28/10/2016	11:25	flight - Toronto		697.62					
28/10/2016		Taxi airport - hotel				20.00✓			
28/10/2016		Lunch, dinner & incidentals						62.80	17.30
29/10/2016		Breakfast & incidentals						17.00	17.30
29/10/2016		Taxi hotel-centre				20.00✓			
29/10/2016		Hotel					230.84✓		
29/10/2016		Taxi airport - home				38.38✓			
TOTAL				697.62	0.00	78.38	230.84	79.80	34.60
Grd Total				423.62					

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

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Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)	Building - Édifice EMB 4th floor	Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Criminal Lawyer's Association Advocacy Lecture

Destination(s) - Destination(s):

Toronto

Date(s) in Travel Status - Date(s) de voyage:

October 28-29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	\$850.00	

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	1	X	\$199.00	=	\$199.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	2	X	\$79.80	=	\$159.60
Management Category Catégorie de gestion			ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

OTHER (SPECIFY) → taxis and other = \$300.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$658.60 → \$658.60ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$1,508.60

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

OCT 28-29 2016 TORONTO

Requested by - Demandé par

Y - A M D - J

Approved

Y - A M D - J

2016 10 28

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
300 263032	11020			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

RECEIPT

s.19(1)

CALL NO. _____ DATE OCT 28/16

CAB NO. _____ AMOUNT \$ 20.00

DRIVER'S NAME _____

FROM TORONTO ISLAND AIRPORT

TO MARRIOTT DOWNTOWN

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPT FOR CAB FARE

Date: OCT 29/16 Amount: 20.00

From: SHERATON

To: ALLSTREAM CENTRE

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any
G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S
Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)

Serving Toronto for over 25 years.



CAPITAL TAXI
(613) 744 3333

TERMINAL ID: 314-652-212
MERCHANT ID: 4326157A
VEHICLE ID: _____
DRIVER ID: _____

TRIP TRIPPER: 1336
PASSENGERS: 1

10/29/2016
START: 13:59 END: 14:00

FARE AMOUNT: \$ 33.37

TIP AMOUNT: \$ 5.01

TOTAL : \$ 38.38

MASTER CARD SALE : 1529

APPROVAL NUMBER : 140006

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



s.19(1)

Sheraton®

Page Number : 1 Invoice Nbr : 473087
Guest Number : 6527702
Folio ID : A
Arrive Date : 28-OCT-16 15:25
Depart Date : 29-OCT-16 09:55
No. Of Guest : 2
Room Number : 2436
Club Account : SPG -

Tax Invoice

Tax ID : 844048108

Sheraton Centre 29-OCT-16 09:55

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	RT2436	Room Chrg Government	199.00	
28-OCT-16	RT2436	Rooms HST	25.87	
28-OCT-16	RT2436	Destination Marketing Program	5.29	
28-OCT-16	RT2436	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard		-230.84

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152517	268.65

Approve EMV Receipt for MC - PIN Verified
TC:9FE3EA31225ADECD TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total	230.84	-230.84
*** Balance	0.00	

Continued on the next page

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porter

Boarding Pass/ Carte d'accès à bord

Name/Nom

From/Départ

TORONTO

Frequent Flyer/Voyageur Assidu

Flight/Vol

Date/Date

Boarding Time/Heure d'embarquement

PD 229

29 Oct 16

12:10 PM

To/Destination

OTTAWA

Reservation/Reservation

A8KGUT

Gate/Porte

Seat/Siège

4

5C

Seq

59



porter

Boarding Pass/ Carte d'accès à bord

Name/Nom

From/Départ

OTTAWA

Frequent Flyer/Voyageur Assidu

Flight/Vol

Date/Date

Boarding Time/Heure d'embarquement

PD 220

28 Oct 16

11:05 AM

To/Destination

TORONTO

Reservation/Reservation

A8KGUT

Gate/Porte

Seat/Siège

18

17C

Seq

56



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 482036
Invoice Date: 28 Oct 2016
Client No: 713
Agent:
PNR: KC7F72

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES A8KGUT	453.12	69.99	85.24	608.35
BSP CANADA, IATA 0065775017	79.00	10.27	0.00	89.27
Total Fares:				532.12
Total Taxes:				85.24
Total GST/HST:				80.26
Invoice Total:				697.62
Payment(s):				
28 Oct 16 Credit Card 				608.35
28 Oct 16 Credit Card 				89.27
Total Payments:				697.62
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

+++++ TICKET FULLY USED +++++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

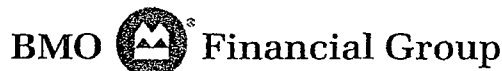
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003





s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Custom Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name:
Ticket Number: 0142168123901

Departure Date: 10/11/2015
Issue Date: 10/04/2016

Leg 1 of 2

Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City: YHZ - Halifax International, Halifax, Canada
Flight Number: 8636
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: W
Fare Basis Code: WSULTPB

Leg 2 of 2

Originating City: YHZ - Halifax International, Halifax, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 8637
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: G
Fare Basis Code: G10ULTP

1524-11020-15-4010

300763031-

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431	08431	1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396	92396	164552			P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168205262 Issue Date 10/05/2016 Leg 1 of 1 Originating City YQM - Municipal, Moncton, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 7765 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service Q Fare Basis Code Q5SLTPA 300263120					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400	92400	1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402	92402	151205			P889898
Passenger Name Wilsonraybould/Jody Ms Departure Date 10/11/2016 Ticket Number 0142168199705 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code WSULTPB 300261764					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395	92395	163226			P889898
Passenger Name [REDACTED] Departure Date 10/10/2016 Ticket Number 0142168204515 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YQM - Municipal, Moncton, Canada Flight Number 8650 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W0ZTPB 300263120					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401	92401	150543			P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168199337 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code WSULTPB 300261731					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397	92397	1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398	92398	1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399	92399	1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392	92392	1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390	92390	1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391	92391	1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393	92393	1525-11020-15-4010 300261731	225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

s.19(1)

Passenger Name [REDACTED]
Ticket Number 95659787930225208
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt. Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt. Canberra, Australia
Destination City BNE - Brisbane Arpt. Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt. Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

Passenger Name [REDACTED]
Ticket Number 0149566042486Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042185Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11020-15-4010 300261731 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 300261662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name [REDACTED]
Ticket Number 0148566042692

Departure Date 10/16/2016
Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Carrier AC

Departure Time 00:00:00

Class of Service Q

Arrival Time 00:00:00

Fare Basis Code QOSLTPB

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016
Check Out Date 10/15/2016
Number of Nights 0

Billing Adjustment U

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name [REDACTED]
Ticket Number 77600142249870

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service B

Arrival Time 00:00:00

Fare Basis Code BCFLE

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142249270

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service G

Arrival Time 00:00:00

Fare Basis Code GOFLE

10/25 10/27 INTERNATIONAL60065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATIONAL00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATIONAL00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160039

P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142388570

Departure Date 10/29/2016
Issue Date 10/27/2016

s.18(a)

s.19(1)

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300261765

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160814

P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263119

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

160430

P889898

1524-11050-15-4010 300261765

10/28

10/28
97161

PORTER AI TORONTO ON

\$ 608.35

\$ 0.00

\$ 608.35

080331

P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 229
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HCFLE

Leg 2 of 2
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263032

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21

\$ 34.63

\$ 230.84

085257

P889898

Number of Nights 0
Billing Adjustment U

300261765

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27

\$ 0.00

\$ 89.27

082725

P889898

1524-11020-15-4010 300263032

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32

\$ 15.00

\$ 84.32

152427

P889898

Number of Nights 0
Billing Adjustment U

NH

10

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54

\$ 40.30

\$ 230.84

152834

P889898

Number of Nights 0
Billing Adjustment U

10

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64

\$ 0.00

\$ 32.64

115336

P889898

300261210 - 2

TOTAL CREDITS

\$ -578.84

TOTAL DEBITS

\$ 11,775.24

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur [Redacted]
Address - Adresse 284 Wellington	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	

Purpose of Travel - But du voyage

Canadian Lawyer's Ass. - Speech / Toronto

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Time of Departure Oct 28 11:25	Arrival Arrivé	Oct 29 13:26	\$ 779.47
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 315.16

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00	
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 / Breakfasts Petits déjeuners @ \$ 17.00	2 / Lunches Déjeuners @ \$ 17.25	1 / Dinners Dîners @ \$ 45.55	\$ 97.05
		INCIDENTAL EXPENSES FRAIS DIVERS	2 / days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°	
4	Public Transportation	Transport en commun		\$ 109.00
5	Accommodation	Logement	Sent to Finance 28 Nov 2016 Copy sent to CPA 3020	
6	Meals	Repas		
7	All Other Expenses (Specify)	Autres (précisez)		

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

24 NOV. 2016

Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiques

Y - A M D - J

25 NOV. 2016

Date

Approved by - Approuvé par

Y - A M D - J

Date

Signature

Date

Total Expenses	Total des dépenses	\$ 1,335.28
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,094.63
Total Claimed	Total Demandé	\$ 240.65
Less Advance	Moins L'avance	\$ 84.32
Amount due Reclamer General of Canada	Total dû au Reclamer général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 156.33

Hotel pre-paid. Personnel amount to be deducted from total due.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 156.33	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300263119 - 3	5 Coding - Codage 1524 - 11020 15 - 4010	6 Amount - Montant 240.65	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300263119 - 2	1524 - 11020 15 - 4010		-(84.32)
7	8			
2	3	5	6	
7	8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Oct 28-29 2016 Toronto
Name	Fund Commitment
	300263119

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpo- tation	Accomm- odation	Meals	Other
28/10/2016	11:25	Flight - Toronto		779.47					
28/10/2016		Lunch, dinner & inc.						62.80	17.30
29/10/2016		Breakfast, lunch & inc.						34.25	17.30
29/10/2016		Taxi hotel to meeting				10.00			
29/10/2016		Taxi airport to home				99.00			
29/10/2016		Hotel pre-paid			315.16				
TOTAL				779.47	315.16	109.00	0.00	97.05	34.60
Grd Total				240.65					

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Comments:
Hotel was prepaid. Note amount of 84.32 will be deducted from the total amount due to traveller.

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Exchange Rate

Administrative Verifications
Hotel/Car Rental - approved list
(Apr. & Oct.) Rate Perdiems
Perdiems/Other Country
Hotel Meals (Y/N)
Hotel Other Expenses (Y/N)
Verify Credit Card last 4 digits
Sec.32 & 34 Signed/dated
Sec. 32 > Sec.34
Sufficient funds in FC

Record of Travel Expenses

Breakfast	16.80	0	0.00
Lunch	17.00	0	0.00
Dinner	45.00	0	0.00
	<u>78.80</u>	0	<u>0.00</u>
Inc.	17.30	0	0.00

Travel Expenses

Traveler's Name [redacted]
Trip Purpose Canadian Lawyers' Assoc. Speech
Destination Toronto
Departure date Oct 28th
Return date Oct 29th

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>Oct 28th, 9am</u>	<u>NS</u>
Multiple destination details	<u>Toronto</u>	
Multiple destination details		
Arrival time (end of travel status)	<u>Oct 29th, 3pm</u>	<u>✓</u>

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 28th</u>		<u>yes</u>	<u>yes</u>	<u>yes</u>
<u>Oct 29th</u>	<u>yes</u>	<u>yes</u>		<u>yes</u>

Additional comments

Note that [redacted] hotel reservation was booked under Jody's name under confirmation # 971909642 and that his name was added to it as an authorized user at the hotel reception.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<u>yes</u>	<u>yes</u>	
Accommodation	<u>yes</u>	<u>yes</u>	
Taxis			<u>yes</u>
Other			
Other			

Completed by: [redacted]
Date: NOV 9, 2016

300263119

s.18(a)

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Jody Wilson

Page Number : 1 Invoice Nbr : 472965
Guest Number : 6520601
Folio ID : A
Arrive Date : 28-OCT-16 15:24
Depart Date : 29-OCT-16 12:08
No. Of Guest : 1
Room Number : 4147
Club Account : SPG - [REDACTED]

Copy Invoice

Tax ID : 844048108

Sheraton Centre 22-NOV-16 15:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	DEPOSIT	Deposit-MC-[REDACTED]		-230.84
28-OCT-16	8640	[REDACTED]		
28-OCT-16	5726	[REDACTED]		
28-OCT-16	RT4147	Room Chrg Government	199.00	
28-OCT-16	RT4147	Rooms HST	25.87	
28-OCT-16	RT4147	Destination Marketing Program	5.29	
28-OCT-16	RT4147	HST Dest Marketing.Prgm	0.68	
29-OCT-16	MC	MasterCard-[REDACTED]		-84.32

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152427	100

** Total 315.16 -315.16
*** Balance 0.00

HST Summary	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

s.19(1)



Gouvernement du
Canada

Government of
Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) N° d'aut. de voyager (NAV)				1
PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR				
Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Classification	2 PRI - CDP
Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?		4 If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire?		
<input checked="" type="checkbox"/> Yes Oui		<input type="checkbox"/> No Non		
Branch / Division / Region - Direction / Division / Région		Travel arranger - Réservateur de voyage		
Department of Justice - Minister's Office		Telephone No. - N° de téléphone		
PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE				
Objective of travel - Objectif du voyage		7 Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement?		
Speeches delivered to two law societies in Toronto		<input type="checkbox"/> Yes Oui		
Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?		Event approval authority Pouvoir d'approbation de l'événement		
Number of meals provided to this traveller during travel and at the event Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement		Date event approved Date d'approbation de l'événement		
Breakfast - Petit déjeuner		Dinner - Souper		Lunch - Dîner
None - Aucun				
9 Travel category - Catégorie de voyage				
<input checked="" type="checkbox"/> Core mandate Mandat de base				
<input type="checkbox"/> Stakeholders Intervenants				
<input type="checkbox"/> Governance Gouvernance				
<input type="checkbox"/> Training Formation				
<input type="checkbox"/> Other Autre				
If "other" travel category, provide brief explanation Si vous choisissez la catégorie « Autre », veuillez expliquer				
PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE				
10 Select a module Sélectionner un module				
Mod 3 - Travel in Canada and continental U.S.A. - overnight stay				
List all travel destinations Lister toutes les destinations de voyage				
Toronto				
11 Departure date Date de départ				
October 28th, 2016				
Departure Hour Heure de départ				
9 : 00				
Return date Date de retour				
October 29th, 2016				
Return hour Heure de retour				
15 : 00				
Total Number of Days Total du nombre de jours				
2				
COSTS - COÛTS				
Non-standard Non standards				
Standard Standards				
Transportation - Transport				
* Air Avion				
\$ 850.00				
* Rail Train				
Rental vehicle Véhicule de location				
Private vehicle - Estimated km Véhicule personnel - km approximatif				
Taxi				
\$ 200.00				
Other (explain) Autres coûts (expliquer)				
12				
Subtotal Transportation Transport Sous-total				
\$ 0.00				
\$ 1,050.00				
Accommodation - Hébergement				
ACRD-listed hotel Hôtels énumérés dans le REHEL				
13				
Non-ACRD listed hotel Hôtels non énumérés dans le REHEL				
\$ 199.00				
Private accommodation Hébergement privé				
Government accommodation Hébergement gouvernemental				
14				
Other accommodation (specify) Autre type d'hébergement (préciser)				
15				
Subtotal Accommodation Hébergement Sous-total				
\$ 199.00				
\$ 0.00				
Meals and Incidentals - Repas				
Traveller's Statement - Déclaration du voyageur				
I have access to and am familiar with the provisions of the National Joint Council Travel Directive and accept the terms and conditions of travel in accordance with this directive. If I am a senior government official, I am familiar with the provisions of the Special Travel Authorities.				
J'ai accès à la Directive sur les voyages du Conseil national mixte et je suis familier avec ses dispositions. J'accepte les modalités de voyage conformément à cette directive. Si je suis haut fonctionnaire, je suis familier avec les dispositions du document Autorisations spéciales de voyage.				
Date: 18, 2016				
Supervisor Endorsement Recommandation du superviseur				
Signature				
Date				
TOTAL ESTIMATED TRAVEL COSTS ESTIMATION TOTALE DES COÛTS DE VOYAGE				
\$ 1,380.65				



Gouvernement du
Canada

Government of
Canada

Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET				
Estimated number of travellers to the same destination or event Nombre estimatif de voyageurs se rendant à la même destination ou au même événement			21	Rationale for number of travellers - Justification du nombre de voyageurs
Financial coding - Codage financier			I confirm that funds are available Je confirme que les fonds sont disponibles.	
Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G / L
			Signature	
			Date	
Travel advance authorized Avance de voyage autorisée.				
The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act. Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.				
Signature			Date	
PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS				
Is there departmental travel plan approval for this trip? Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?			Date approved Date d'approbation	
<input type="checkbox"/> Yes Oui			23	
<input type="checkbox"/> No Non				
If yes, provide reference number Si oui, fournissez le numéro de référence				
Recommended for approval - Recommandation d'approbation				
Signature			Date	
Title - Titre				
Expenditure In Le pouvoir d'ex			Date	
Expenditure In Le pouvoir d'ex			Date	

EXPLANATORY NOTES - NOTES EXPLICATIVES	
1. TAN: Travel Authorization Number.	1. NAV: Numéro d'autorisation de voyager.
2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."	2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».
3. PRI: Employee Personal Record Identifier number.	3. CIPD: Code d'identification de dossier personnel.
4. Government of Canada travel card (individually designated travel card).	4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage
5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.	5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.
6. If applicable, the name of the person who assisted in completing this form.	6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.
7. Objective: what this travel will accomplish.	7. Objectif: Ce que ce voyage permettra d'accomplir.
8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).	8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).
9. For explanations of each travel category, refer to the THCEE Directive.	9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..
10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.	10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.
11. Total number of days on travel status (include beginning and end days as full days).	11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).
12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.	12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.
13. ACRD: Accommodation and Car Rental Directory.	13. REHEL: Répertoire des établissements d'hébergement et des entreprises de location de véhicules
14. Government facility accommodations, e.g., barracks, training centres.	14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.
15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.	15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.
16. Total of all travel costs prepaid through the TAN (most commonly airfare).	16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).
17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.	17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.
18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.	18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.
19. Transportation rationale: If choices are available, describe why these transportation choices were made.	19. Justification des dépenses pour le transport : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
20. Accommodation rationale: If choices are available, describe why these choices were made.	20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.
21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).	21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.
22. The certifying budget manager must have Financial Administration Act Section 32 authority.	22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.
23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.	23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.

s.18(a)

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Jody Wilson

Page Number : 1 Invoice Nbr : 472965
Guest Number : 6520601
Folio ID : A
Arrive Date : 28-OCT-16 15:24
Depart Date : 29-OCT-16 12:08
No. Of Guest : 1
Room Number : 4147
Club Account : SPG -

Copy Invoice

Tax ID : 844048108

Sheraton Centre 22-NOV-16 15:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	DEPOSIT	Deposit-MC-		-230.84
28-OCT-16	8640			
28-OCT-16	5726			
28-OCT-16	RT4147	Room Chrg Government	199.00	
28-OCT-16	RT4147	Rooms HST	25.87	
28-OCT-16	RT4147	Destination Marketing Program	5.29	
28-OCT-16	RT4147	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-		-84.32

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152427	100

10

** Total	315.16	-315.16
*** Balance	0.00	

HST Summary

HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481593
Invoice Date: 25 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: Q79K9W

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES P98K6D	365.25	52.96	42.12	460.33
BSP CANADA, IATA 0065756592	39.90	5.19	0.00	45.09

Total Fares: 405.15
Total Taxes: 42.12
Total GST/HST: 58.15

Invoice Total: 505.42

Payment(s):

25 Oct 16 Credit Card [REDACTED] 460.33

25 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 505.42

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

(P)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481964
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TZ62HM

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES P7JHSZ	139.50	23.74	43.12	206.36
SEAT SELECTION FEE P7JHSZ	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756788	39.90	5.19	0.00	45.09

Total Fares: 199.40

Total Taxes: 43.12

Total GST/HST: 31.53

Invoice Total: 274.05

Payment(s):

27 Oct 16 Credit Card [REDACTED] 206.36

27 Oct 16 Credit Card [REDACTED] 22.60

27 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 274.05

Balance Due (CAD): 0.00

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

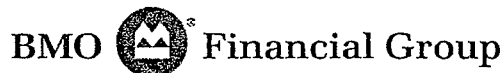
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1



s.18(a)
s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name:
Ticket Number: 0142168123901

Departure Date: 10/11/2015
Issue Date: 10/04/2016

Leg 1 of 2
Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City: YHZ - Halifax International, Halifax, Canada
Flight Number: 8636
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: W
Fare Basis Code: WSULTPB

Leg 2 of 2
Originating City: YHZ - Halifax International, Halifax, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 8637
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: G
Fare Basis Code: G10ULTP

1524-11020-15-4010

300763031 -

①	10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29	
		08431	1524-11020-15-4010 300263031 075142			P889898	
	10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84	
		92396	164552			P889898	
			Passenger Name	Departure Date	16/11/2016		
			Ticket Number	Issue Date	10/05/2015		
			Leg 1 of 1				
			Originating City	YQM - Municipal, Moncton, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	7765	Carrier	AC	
			Departure Time	00:00:00	Class of Service	Q	
			Arrival Time	00:00:00	Fare Basis Code	Q5SLTPA	300263120
	10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92400	1524-11020-15-4010 300263120	164825		P889898	
	10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92402	151205			P889898	
			Passenger Name	Wilsonraybould/Jody Mts	Departure Date	10/11/2016	
			Ticket Number	0142168199705	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	3636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261764
	10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73	
		92395	163226			P889898	
			Passenger Name		Departure Date	10/10/2016	
			Ticket Number	0142168204515	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YQM - Municipal, Moncton, Canada			
			Flight Number	8650	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W0ZTPB	300263120
	10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92401	150543			P889898	
			Passenger Name		Departure Date	10/11/2016	
			Ticket Number	0142168199337	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261731
	10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92397	1524-11020-15-4010 300261731	150919		P889898	
	10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92398	1524-11050-15-4010 300261764	151407		P889898	
	10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92399	1524-11020-15-4010 300263120	164218		P889898	
	10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92392	1525-11020-15-4010 300262574	224839		P889898	
	10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92390	1524-11020-15-4010 300263120	132900		P889898	
	10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92391	1525-11050-15-4010 300261767	222116		P889898	
	10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92393	1525-11020-15-4010 300261736	225145		P889898	

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860Departure Date 10/02/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898Passenger Name [REDACTED]
Ticket Number 95659787920Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

s.19(1)

Passenger Name
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City SYD - Kingsford-Smith International, Sydney, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

GST \$ 36.00

Passenger Name
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

GST \$ 36.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11020-15-4010 300261731 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 300261662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name [REDACTED]

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Carrier AC

Departure Time 00:00:00

Class of Service Q

Arrival Time 00:00:00

Fare Basis Code Q0SLTPB 300261731

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check in Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U 1524-11050-15-4010 300261764

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name [REDACTED]

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service B

Arrival Time 00:00:00

Fare Basis Code BGFLE 300263119

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service G

Arrival Time 00:00:00

Fare Basis Code GGFLE 1524-11050-15-4010 300261765

10/25 10/27 INTERNATIONAL00065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATIONAL00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATIONAL00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160039

P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142389570

Departure Date 10/29/2016
Issue Date 10/27/2016

s.18(a)

s.19(1)

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300261765

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160814

P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263119

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

160430

P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HGFLE

Leg 2 of 2
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263032

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21

\$ 34.63

\$ 230.84

085257

P889898

Number of Nights 0
Billing Adjustment U

300261765

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27

\$ 0.00

\$ 89.27

082725

P889898

10/30
43204
SHERATON 416-3611000 ON

\$ 69.32

\$ 15.00

\$ 84.32

152427

P889898

Number of Nights 0
Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54

\$ 40.30

\$ 230.84

152834

P889898

Number of Nights 0
Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64

\$ 0.00

\$ 32.64

115336

P889898

300261210 - 2

TOTAL CREDITS

TOTAL DEBITS

\$ -578.84

\$ 11,775.24

s.19(1)



Travel No. - N° du voyage
JWR Oct 29-30 Bella Bella BC

Travel Expense Report Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	

Purpose of Travel - But du voyage

Ministerial Business Heiltsuk 'Oil Spill' / Bella Bella, BC

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Time of Departure Heure du départ	Oct 29	Arrival Arrivé	Oct 30	
2	OTHER EXPENSES AUTRES DÉPENSES						\$ 138.99

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	Lunches @ Déjeuners	Dinners @ Dîners	\$ 17.00
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule				Vr. No. - P. N°	
4	Public Transportation	Transport en commun					
5	Accommodation	Logement					
6	Meals	Repas					
7	All Other Expenses (Specify)	Autres (précisez)	taxi				\$ 40.00

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		en vertu de l'article 34 de la Loi sur la gestion des affaires publiques		Total Expenses	Total des dépenses	\$ 230.59
				Y - A M D - J 18 NOV 2016 Date		Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 138.99
				Y - A M D - J		Total Claimed	Total Demandé	\$ 91.60
				Y - A M D - J		Less Advance	Moins L'avance	

Type Particulars - Détails 3		Signature (Claimant - Demandeur)		Date		Amount due Relever General of Canada		Total dû au Releveur général du Canada		
hotel is pre-paid						AMOUNT DUE CLAIMANT		TOTAL DÛ AU REQUÉRANT		\$ 91.60

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 91.60	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
--------	---------------------	---------------	-----------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300262986 - 2	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 91.60	CR-CT			
7 Description				8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6				
7				8			
2	3	5	6				
7				8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Services Officer - Agent des services	
Signature		Signature	
		20 Cheque No. - N° de chèque	21 Date Y - A M D - J

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
 Trip Purpose Ministerial Business
 Destination Bella Bella
 Departure date October 29, 2016
 Return date 30-Oct-16

300262986

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	6pm	Y
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	2am	Y

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
29-Oct-16	—	—	—	✓
30-Oct-16	✓	—	—	✓

Additional comments

* [redacted] paid for Hotel on her credit card.
 Last minute booking on the weekend. She would have needed
 to sign the authorization form.
 The Challenger was used for this trip.
 Minister LeBlanc was the requester.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	—		
Accommodation	✓		✓
Taxis			
Other			
Other			

Completed by: [redacted]
 Date: November 1, 2016



COAST
discovery inn™

Invoice

975 Shoppers Row,
Campbell River, BC V9W 2C4
Tel: (250) 287-7155 Fax: (250) 287-2213

s.19(1)

Ms Jody Wilson-Raybould

Ottawa ON
CANADA

Invoice

Invoice date 10/30/2016
Invoice number 125657
Our reference CDI-FC193133 /A
GST Number 85421-8179 RT 0001

Guest Ms Jody Wilson-Raybould Arrival 10/29/2016 Departure 10/30/2016 Room 508

Date	Description	Quantity	Unit Price	Total ()
10/29/2016	Room Charge		123.00	123.00
10/29/2016	GST Room Taxes 5%	1	6.15	6.15
10/29/2016	Hotel Room Tax 8%	1	9.84	9.84

10/30/2016	Visa	Total Invoice	138.99
			-138.99
		Total Paid	-138.99
		Total Due	0.00

Total GST 6.15

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.



Job #

RECEIPT FOR CAB FARE

Amount \$40 Date

From

To

Cab No. Driver

H.S.T. Inc.    

For reservations: www.coasthotels.com or 1-800-663-1144

s.19(1)

12/14/10 13:42 FAX 250 287 2213

COAST DISCOVERY

→ CENTRAL RES.

002



Phone: 250 287 7155
Fax: 250 287 2213

AUTHORIZATION FOR CREDIT CARD BILLING

CARDHOLDER INFORMATION			
Cardholders Name:			
Cardholder's Phone Number:			
Cardholder's Mailing Address:	Address 1:		
	Address 2:		
	City:	Prov / State:	Postal / Zip
CREDIT CARD INFORMATION			
Credit Card Number:			
Credit Card Expiry Date (mm/yy)			
MAILING INFORMATION			
[] Fax Receipt to #			
[<input checked="" type="checkbox"/>] or E-MAIL Receipt to: @justice.qc.ca			
RESERVATION INFORMATION			
Arrival Date:	October 29, 2016	Departure Date:	October 30, 2016
Guest Name:	Toby Wilson-Raybould		
Reservation Number:	CDI: FC193133		
** Please note, any extension of the guest stay must be separately approved**			
Indicate what charges you would like applied to the Credit Card:	[<input checked="" type="checkbox"/>] Room + Tax		
	[] All Charges (i.e. Meals, Phone Calls) Detail: _____		

REQUIRED

This request will not be processed unless the following are attached:

- * Photocopy or scanned image of the front and back of the Credit Card being used, bearing the same Cardholder Signature provided on this form.

Cardholder's Signature	
Date:	October 29, 2016

Please FAX the completed form and required images to 250.287.2213

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Ministerial Business

Destination(s) - Destination(s):

Bella Bella

Date(s) In Travel Status - Date(s) de voyage:

October 29 - October 30

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:			<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE
Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	➤	1	X	\$150.00	=	\$150.00
		NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	➤	2	X	\$96.10	=	\$192.20
		DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) ➤ = \$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$442.20 ➤ \$442.20

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$442.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	➤	Specify - Préciser
<input type="checkbox"/> Project Projet		➤	Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		➤	Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	➤	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	➤	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Signature

Date

Y - A M D - J

2016/10/29

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ENT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	or ct	Sub Type Sous type
300262986							

JUS 166 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR



Royal Bank

s.19(1)

November 1, 2016

Signature® RBC Rewards® Visa⁺

Credit Card Account Details

[FAQs](#) [Print](#)

Related Services:

[Go to RBC Rewards](#)

[Add Authorized User\(s\)](#)

[Visa Checkout](#)

* Required Information

CAD Visa:

Current Balance:

Minimum Payment:

Available Credit :

Last Payment:

Limit

Last Statement Balance:

Previous Statements:

[View Statements](#)

2016

*Pay Now:

[Select Payment Option](#)

[Continue >](#)

Authorized Transactions :

as of November 01, 2016 at 10:22 a.m.

Date ▼	Description	Pending Debits	Pending Credits
Oct 30, 2016	COAST DISCOVERY INN CAMPBELL RIVE BC	138.99	

Posted Transactions ?

Date ▼	Description	Debits	Credits
Oct 30, 2016			
Oct 30, 2016			
Oct 30, 2016			
Oct 29, 2016			
Oct 29, 2016			
Oct 28, 2016			
Oct 27, 2016			

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Ministerial Business

Destination(s) - Destination(s):

Bella Bella

Date(s) In Travel Status - Date(s) de voyage:

October 29 - October 30

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: Préciser:			<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé	

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	➔	<u>1</u>	X	<u>\$150.00</u>	=	<u>\$150.00</u>
		NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	➔	<u>2</u>	X	<u>\$96.10</u>	=	<u>\$192.20</u>
		DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐OTHER (SPECIFY) ➔ _____ = \$100.00ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$442.20 ➔ \$442.20ADVANCED REQUIRED
AVANCE REQUISE _____ TOTAL COMMITMENT
ENGAGEMENT TOTAL \$442.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	➔ _____ Specify - Préciser
<input type="checkbox"/> Projec Projet		➔ _____ Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		➔ _____ Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	➔ _____ Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	➔ _____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Signature

Date

Y - A M D - J

2016 10 29
DateA TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA ENT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente☐ Return cheque to Justice
Retournez le chèque à Justice

Vendor Code - Code fournisseur

Accountable date
Date du compte
rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr	Sub Type Sous type
<u>300262986</u>							

JUS 106 (189904)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

000164